

# ANNUAL REPORTS

OF THE PRESIDENT AND  
THE TREASURER OF  
OBERLIN COLLEGE

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1935-1936

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OBERLIN COLLEGE

ANNUAL REPORT

OF THE PRESIDENT

1935-1936



PRESENTED TO THE BOARD  
OF TRUSTEES AT THE ANNUAL  
MEETING, NOVEMBER 13, 1936



ANNUAL REPORT

Part I - Report of the President

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## PART I - REPORT OF THE PRESIDENT

To the Board of Trustees of Oberlin College.

Gentlemen:

I submit herewith my ninth annual report, for the college year 1935-36.

### I. The Board of Trustees

#### Membership

In January, 1936, within the short space of ten days, the Board lost by death two of its most valued members, Mr. Severance and Dr. Stocking. Mr. Severance's service as a member of the Board had been so long, so vital, and in the fullest sense so genial, and he had played so great and so generous a part in the life both of Oberlin and of Cleveland, that his passing, even in the fullness of his years, brought an extraordinary sense of shock and loss. Dr. Stocking's years of service as a member of the Board had not been many, but his alert interest and his ardent friendliness had already endeared him to all his colleagues.

At the June meeting of the Board the following minute was adopted in honor of Mr. Severance:

In the passing of John Long Severance from the Board of Trustees of Oberlin College after twenty-three years of service, we his associates are profoundly conscious of our loss, and that of the College he loved and faithfully served. He endeared himself to the members of this Board by his uprightness, his high sense of integrity, his modesty and purity of life, by his spirit of kindness and courtesy, by his sound, wholesome, and just judgment both of men and affairs, and by the deep sense of responsibility of the duties devolving upon him as a Trustee of this institution.

Mr. Severance came to Oberlin as a student in the College and Conservatory in 1881, graduating in 1885. His cheery personality and his friendly approach made him at once a favorite in college, and his musical appreciation, ability, and taste rendered him a useful member of the Glee Club.

In 1913 the College called him to this Board, succeeding his distinguished father, Louis Henry Severance, and found him a most useful counselor, capable administra-

tor, and an active committeeman. On not a few occasions when critical questions arose with divided opinions in the Board Mr. Severance's voice and uniform courtesy, expressing a clear cut conclusion, determined the result.

As time went on, Mr. Severance made important contributions to the funds of the College, and in cooperation with his sister made possible the fine Memorial Art Gallery and the Memorial Hospital. His death, in his seventy-third year, was mourned by the great city of which he was a notable citizen, and by the entire Oberlin family.

At the same meeting the following minute was adopted in honor of Dr. Stocking:

When Jay Thomas Stocking passed away on January 27, 1936, Oberlin College entered into a wide fellowship of bereavement. His gracious personality and effective life-service had reached and influenced not only a host of personal friends but scores of organizations and institutions with which he had been connected through the more than thirty-five years of his active ministry.

His dynamic but kindly spirit, his radiant personality, his truly Christian character left their impress upon all the associations into which he entered. He was a man of broad social visions, and of strong and intelligent convictions. He was the embodiment of kindness, and of the finest qualifications of a Christian gentleman. It is significant that his last published address bears the title "Custodians of the Pilgrim Spirit." He was in his own person a living embodiment of that spirit.

Dr. Stocking served in notable pastorates, in which he was universally beloved. He honored Congregationalism by service on its most important boards and commissions, and finally as Moderator of the General Council of Congregational and Christian Churches, which high office he was holding with distinction at the time of his death.

He was devoted to education. He had had experience in his own right as teacher and as scholar. His presence and his counsel were sought by many schools and colleges. He was President of the Board of Trustees of Drury College, and in June, 1931, was elected a Trustee of Oberlin College. His service on this Board was always faithful, alert, and constructive.

The Board of Trustees records its esteem for his inspiring personality, its appreciation of his faithful service, its profound sense of loss which the College, the Church, and the Nation have suffered in his death.



At the June meeting the Board accepted with much regret the resignation of Mrs. Cliffe U. Merriam, now resident in California, who had been a member of the Board since 1930.

At the same meeting three new Trustees were elected. Dr. Erwin N. Griswold, of the College Class of 1925, now Professor of Law in Harvard University, was elected to succeed Mr. Severance; Dr. Brooks Emeny, a graduate of Princeton in 1924, Director of the Cleveland Foreign Affairs Council, was elected to succeed Mrs. Merriam; and Mr. Leyton E. Carter, of the College Class of 1914, Director of the Cleveland Foundation, was elected to succeed Dr. Stocking.

### Meetings

Two meetings of the Board of Trustees were held during the year, both in Oberlin: the annual meeting on November 15, 1935; and the semi-annual meeting on June 8, 1936.

### The Calendar of Trustee Work

Partly through By-Law provision and partly through the crystallization of procedures which have been found convenient, the Trustee Calendar for the year now has many regular elements.

At the annual meeting of the Board in November, the Annual Reports of the President and the Treasurer are presented; the Committee on Appointments recommends leaves of absence on salary for the following year, and continuation of service, in certain cases, for teachers and officers who would otherwise retire at the end of the college year; the Auditing Committee transmits the report of the employed auditor and makes its own report; the Finance and Investment Committees make their annual reports as to financial operations and prospects; and the Committee on Nominations reports on the filling of the places (usually by re-election) of those trustee-elected members of the Board whose terms expire at the end of the calendar year.

About the end of January the Budget Committee holds its first meeting of the year, at which it receives and considers the first and tentative form of the budget for the following year, as prepared by the Budget Committee of the General Council.

About the end of February the Committee on Honorary Degrees receives by mail the recommendations of the Faculty Committee on Honorary Degrees and prepares its own report.

At a spring meeting of the Executive Committee, held usually in April, the Report of the Committee on Honorary Degrees is presented for information and discussion; and thereafter the report is transmitted by mail to all members of the Board, who thereupon ballot by mail upon the several candidates.

About the end of April the General Council finishes its work on the main list of appointments for the following year, and transmits its report to the Trustee Committee on Appointments, which in turn presents its report to the Executive Committee, at a meeting held usually in May.

Work on the budget goes on in Oberlin throughout the winter and spring; and the final form of the budget, as approved by the General Council and the Prudential Committee, is ready in May for the Trustee Budget Committee, which then holds its second meeting.

Meanwhile, the Pension Committee, by meeting or correspondence or both, prepares, if necessary, a report on such problems as may arise in connection with the pensions of those who are to retire at the end of the college year.

At the semi-annual meeting of the Board in June, on the day before Commencement, the Board receives the report of the Budget Committee and proceeds to the adoption of the budget; and considers and acts upon the report, if any, of the Pension Committee.

The Budget Committee meets again about the first of July to consider the collateral budget;<sup>1</sup> and after consideration and approval presents this budget at a meeting of the Executive Committee, which is usually the last meeting of the college year.

The Board and the Executive Committee deal, of course, with many matters not suggested in the foregoing statement, and the several committees of the Board, both those named above and others, meet and work as need arises. The Committee on Location, Plans, and Construction of College Buildings is in many years a very busy one: it is to be hoped that it may soon have occasion to resume activity.

In the endeavor to facilitate the work of the Board, much material is distributed to the members of the Board in mimeographed or copyfied form in advance of its meetings. In September, copies of a full account of our status in the matter of pensions is distributed to all members of the Board. Before each of the two meetings, the Trustees receive minutes of the preceding meeting of the Board and of meetings of the Executive Committee and the Prudential Committee held since the preceding meeting of the Board. Before the November meeting, the Trustees receive copies of the

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<sup>1</sup>This budget covers those operations of the College which, with income and expense of their own, and in most cases closely balancing, stand apart from the central educational activity of the College: the operation of residences and dining halls, of the Hospital, and of the Inn (this is, at the present time, the only collateral operation which shows a deficit), and certain minor collateral operations. It would always be inconvenient, and sometimes impossible, to present this budget to the Board at its commencement meeting.



Annual Reports of the President and Treasurer, and statistical material from the Finance and Investment Committees. Before the June meeting, the Trustees receive copies of the budget with an accompanying explanatory memorandum, and copies of the report of the Pension Committee if that report is extensive.

The notes on particular meetings of the Board and the Executive Committee in this report, as in my other annual reports, assume that the fundamental work of the year is carried on as indicated above, and deal with special actions which appear to be of sufficient interest to deserve special record.

#### The Meeting of November 15, 1935

Of the special actions taken at this meeting, perhaps the one most worth mention here was the revision of the "list of those entitled to benefit by the provision for continuance of the payment of salaries in the cases of teachers, officers and certain other employees who die in service." The extent of the list as revised is indicated in the following minute:

This report shall apply: (1) to Officers of the College; (2) to members of the General Faculty, including Professors, Associate Professors, Assistant Professors, and Instructors; (3) to assistants on the administrative staff who give full-time service, including employees in offices, libraries, and laboratories; (4) to the heads of halls of residence (other than heads of annexes); and (5) to the more important members of the staff in charge of Buildings and Grounds, the latter to be determined by the Prudential Committee.

#### The Meeting of June 8, 1936

As the meeting opened, the thoughts of the Trustees centered upon the loss of Mr. Severance and Dr. Stocking, and the memorial minutes quoted above were adopted.

The excellent work of Mr. L. B. Fauver as College Attorney having merged in recent years in the work of the firm of which he is the head, it was voted that the firm of Fauver and Fauver be now designated as College Attorney.

Following a presentation by the President of the local situation as to salary reduction, and of the progress of salary restoration in other institutions, and a statement by the Chairman of the Finance and Investment Committees as to the financial condition and prospects of the College, the plan of the general salary reduction, adopted in June, 1933, and amended in June, 1935, was, by unanimous vote, further amended: first, by the lightening of the percentage of reduction from that applying for the year 1935-36 by six percentage points in each case; and second, by the complete ex-

emption from the salary reduction plan of all whose salaries are less than \$1,000 (with the further provision that in the cases of salaries slightly more than \$1,000, the reduction for 1936-37 should in no case reduce the total salary below \$1,000). The plan as amended calls for reduction on a graduated scale, the reduction for 1936-37 being on the general basis of 4% for all those whose salaries are over \$1,000, plus 1% for those whose salaries are to be from \$2,000 to \$2,750, 3% for those whose salaries are to be from \$3,000 to \$3,500, and 1% additional for each \$1,000 in the salaries of persons having salaries of \$4,000 or more.

### The Executive Committee

Meetings of the Executive Committee were held on February 8, April 24, May 23, and June 25, 1936. The first three of these meetings were held in Cleveland; the fourth was held in Oberlin.

In accordance with the provision whereby all members of the Board, whether or not they are members of the Executive Committee, are invited to be present at its meetings and, if present, have full voting rights, the following Trustees from outside the membership of the committee were present at one or more of the meetings: Dr. Bradley, Mr. Brouse, Mr. Carter, Mr. McNairy, and Mr. Williams.

At the meeting of February 8 the committee made two special appropriations of more than ordinary interest: one of \$1,200 for the celebration of the semi-centennial of Charles M. Hall's discovery of the modern process of producing aluminum (\$700 for the celebration itself, and \$500 for an historical booklet); and one of \$500 to meet expenses involved in the acceptance of an offer made by the WTAM Broadcasting Station of Cleveland to give Oberlin College half an hour on the air on Sundays from 1:30 to 2:30 p.m. References to the Aluminum Celebration and to the "Oberlin Hour" will be made below, in Part X of this report. At the same meeting, authorization was given to an arrangement with Mr. R. L. Rayburn, Associate Director of the Building Bureau of the national Y.M.C.A., to give a certain amount of time during the current calendar year to the survey and inspection of the maintenance and operation of our buildings. This work is being carried on with the full knowledge and cooperation of the Superintendent of Buildings and Grounds, and is yielding very favorable results, one of which is mentioned in the next paragraph. At the same meeting, also, authorization was given for the appointment of a joint Faculty-Trustee Commission on Scholarships. This commission is to consider the general subject of scholarships and student aid, with a view to the extension of our resources in this field. The commission as later appointed consists of Professor Stetson as chairman, Messrs. Brouse, Cross, Fauver, Haskell, Miller, and Williams, and ten members of the faculty. The work of this commission may well prove to be of great importance to the College.



At the meeting of June 25, as a result of a recommendation made by Mr. Rayburn, and worked out in detail by the Prudential Committee, it was decided to appoint a Manager of Residences and Dining Halls. The duties of this position, as defined by the Prudential Committee, include preparation of the annual budget of residence operation, sharing with the dean or deans concerned in the nominations of heads of residences and dining halls, direction of residence operation -- including standardization of housekeeping and dining hall service, supervision of menus and of the preparation of food, and selection of furnishings, in conformity with standards approved by the Committee on Residences and Dining Halls -- and direction of the operation of the college market. Miss Gladys Swigart, who has served for two years, dividing her time between the headship of Barrows House and assistance (in connection with residences and dining halls) in the Office of the Superintendent of Buildings and Grounds, was appointed to fill the new position. At the same meeting a step in the direction of more adequate housing for men was taken by approval of the withdrawal of the house known as The Antlers from the rental list and its use as a house for a few freshman men.

## II. Gifts and Bequests

The funds received as gifts in the course of the year amounted to \$88,273. Gifts to capital amounted to \$52,019; gifts for current use amounted to \$36,254.

The largest single gift of the year was a gift of \$50,000 from Mr. R. T. Miller, Jr., the donor of the Etta Fraser Miller Loan Fund. This new gift is given for scholarship aid, and will make possible ten scholarships, which are to be known, in honor of Mr. Miller's college class, as "The Class of 1891 Scholarships." It is planned that each of these scholarships shall be named in honor of some one member of the class of '91.

Another new scholarship was established in the course of the year by a gift of \$1,000 from Mr. and Mrs. A. H. Minor of Kendallville, Indiana, given in honor of their daughter Martha Leona Minor, who was a student in Oberlin in the year 1911-12.

Generous gifts were received from Miss Mary M. Vial for the maintenance of Allen Hospital, and from Dr. H. J. Haskell and Professor Stetson for equipment for the Department of Psychology.

The bequests of the year amounted to \$10,516. The three main bequests were from the estates of Mrs. Emma C. Fusselman, Mrs. Emma W. Hayden, and Mr. and Mrs. George G. Life.



### III. Needs

Our needs are of two types: the perpetual and the immediate.

Our perpetual need is for additional endowment. Although our present endowment is large, and is most carefully handled, the income does not suffice to meet adequately the needs of our present organization. We were slow in feeling the full effect of the depression; we are slow in feeling the full effect of recovery. The total expense provided for in the budget adopted in June, 1936, was about \$1,200,000, as against a total expense of about \$1,500,000 provided for in the budget adopted in June, 1931. Salaries are still reduced. Interest rates are falling. If our expense budget were to represent the legitimate desires of the faculty in respect to the provision of means for making our present amount of instruction richer and more effective, the total figure would far outrun \$1,500,000. Furthermore, there are directions in which we ought to move forward -- particularly with regard to our most distinctive advanced work -- and we can hardly make significant progress of this sort without new funds.

Gifts for endowment are, therefore, received always with great satisfaction, whether they be small or large, whether they be unrestricted as to use or designated by the donor for specific use. Gifts carrying annuities are coming to be recognized more and more as a normal type of giving -- and we are glad to make annuity arrangements when donors so desire. Graduates and friends of Oberlin who are in a position to advise with reference to the making of wills, may do the College a great service by commending Oberlin to their clients and friends as an ideal recipient of bequests: for Oberlin is sound educationally and financially, resolute to serve, and meticulously loyal to the expressed desires of donors.

The American privately endowed college has always depended for its growth upon the maintenance of a constant stream of gifts. The gifts of one generation, no matter how large they may be, can never suffice in perpetuity. Funds given to a college are given with a view to use. By general custom, and in response to insistent immediate educational needs, the college spends its income for any given year for the benefit of the students who for that year are living and studying within its halls. For richer developments and for new departures the college has always relied upon new gifts -- and has not relied in vain.

This dependence upon current giving is even more absolute in the case of buildings than in the case of endowment. To each new generation -- and the generations forever overlap -- the college looks for the replacement of its obsolescent buildings, and for the erection of buildings for the satisfaction of needs hitherto unsatisfied.

Gifts for endowment and gifts for buildings are quite

different things -- as different and as equally necessary as food and clothing. Neither can take the place of the other. Endowment income cannot, in the nature of things, suffice for the erection of needed buildings. If endowment income is ever used for purposes subsidiary to the central educational purpose, it should be so used only in case the subsidiary purpose is essential to the success of the central purpose, and only if there is no prospect that the subsidiary purpose can be met through special gifts. The size of an endowment, therefore, does not diminish in the least the urgency of building needs; and there may easily develop a situation in which the endowment is strong, but the building situation is one of great need.

That is exactly our case in Oberlin at the present time. Our endowment -- although we need more -- is very good indeed: but our building situation is frankly bad -- and our immediate needs are in this field.

The buildings erected since about 1910 -- the Chapel, the Art Building, the Administration Building, the Hospital, the Theological buildings, the Women's Swimming Pool, and Noah Hall -- will serve us (with major changes now and then) for many years to come; and there is no thought or need of early replacement of the Conservatory buildings, the Library, or Severance Chemical Laboratory (although all three greatly need additions) or of the Men's Building or the larger residence halls for women. But with these exceptions, the College faces the necessity of the renewal and completion of its entire plant in the not distant future. We could use five million dollars to advantage in an immediate building program.

The Graduate School of Theology is excellently housed; and the Conservatory of Music is fairly well housed; but that is by no means the case for the College of Arts and Sciences. The central instructional effort of that College is carried on in Peters Hall and the old high school building, both antiquated; the laboratories for Botany, Geology-Geography, and Zoology are utterly inadequate; and the laboratory for Physics does not even edificially exist (although complete plans await only a gift to bring them to life).

The two most urgent needs of all are for a gymnasium for women, and for additional modern houses for men. In each of these cases we are facing something like breakdown in morale and in actual service.

That Oberlin, pioneer in the field of physical education for women, should have gotten along all these years with the poorest kind of a wooden substitute for a gymnasium is, objectively speaking, all but incredible. To ask an alert and vigorous staff to put up with a building which is blind, deaf and decrepit, is grossly unfair. Good workers deserve good tools -- especially when those tools are to be used for the building of physical and mental health in thousands of young lives. College education for



women began, and began right here in Oberlin, in 1837: may the centennial year bring us the fulfillment of this great need!

Of our eight hundred men students, two hundred are housed excellently in Noah Hall and the Theology Quadrangle; a hundred and fifty more are housed well, but less than excellently, in the Men's Building and the Embassy; and the rest are housed less than well. Some of them live in former private residences now more or less made over and operated (usually at a loss) by the College; some live in sizeable groups in privately owned houses; and all too many are scattered here and there in isolated rented rooms. Before the depression we had bought the site for an adequate men's campus; just as the depression struck us we built Noah Hall, half from Mr. Noah's gift<sup>1</sup> and half from endowment income (a desperate and dangerous measure). Without Noah Hall, in my judgment, we should have suffered serious loss in the quantity and quality of our men students. But there we have stopped. Future progress in the realization of our Men's Campus, whether by a second building such as Noah Hall, or by one or more smaller residences, would be of very great benefit indeed to the men of the College, both in itself and in its confirmation of our hopes and plans. We ought to house all our men in college-built and college-operated residences, so planned and so operated that life therein should be a reinforcement of the whole educational enterprise.

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<sup>1</sup>This gift, originally \$100,000 in face value, was not fully entrusted to the College. During the depression it was tied up, and to some extent impaired; but it will yield, in all, about \$90,000.

#### IV. The Work of the President

The main special task of the President for the year was the planning and direction of the College Study referred to in Section VII of this report. In the absence of Dean Cole the dean's work as Chairman of the College Committee on Appointments and Budget fell to the President. A considerable amount of time was spent in the spring and summer in preliminary work relating to the selection of a new Dean of the College and a new Dean of Women.

Work in the interests of peace -- which the President believes to be closely and, in logic, inescapably allied to all other work for college students -- again took much time, particularly in connection with two addresses first given in Chapel and later published under the title "Students Against War"; with the planning and securing of funds for the Peace Institute discussed in Section X of this report; and with service as member of the committee appointed by the National Peace Conference to prepare a report on Military Training in Schools and Colleges.

Work for the Association of American Colleges and for the Foundation for the Advancement of the Social Sciences (affiliated with the University of Denver) entailed brief absences from Oberlin.

### V. Emeritus Teachers and Officers

The notable series of volumes containing lectures delivered on the Charles Beebe Martin Foundation was continued last autumn by the publication of Sir R. W. Livingstone's lectures on Greek Ideals and Modern Life.

The Alumni Magazine for many years derived its chief distinction from the publication of occasional essays by Professor Wager -- essays wise, witty, and graceful, which would have added distinction to any publication. A first collection of these essays was published by the Alumni Association in 1928 under the title To Whom It May Concern. A second collection, under the same title, with the notation "Second Series," was published in the spring of 1936 by the Marshall Jones Company of Boston.

At Commencement Professor Fullerton received the honorary degree of D.D. -- Professor Wager presenting him for the degree.

Professor Savage, to whom we owe so much of the perfection of the commencement procedure and pageantry, continues to serve as Commencement Marshal.

Professor Geiser took part in the program of radio broadcasts referred to in Section X of this report, giving an excellent talk on "The Constitution."

The Alumni Association at its annual meeting awarded its fourth distinguished service medal to Miss Hosford, who was heartily welcomed and applauded as she received this added sign of the esteem in which she is held.

Frank Hugh Foster, Professor of Church History, Emeritus, died at his home in Oberlin on October 20, 1935. He had served our Graduate School of Theology three times: first in his vigorous young manhood, from 1884 to 1892; again, after long absence, for the year 1917-18; and finally in his extraordinary old age, from 1926 to 1932. He came first to Oberlin, after study in Germany, as a pioneer in modern scholarship. He was the first member of the Oberlin faculty to have an earned Doctorate in Philosophy. He was, in the words of the Memorial Minute adopted by the General Faculty in his honor, "a rigorous and exacting teacher, impatient with sloth or mediocrity; a militant Christian of high loyalties but broadly charitable faith; a preacher, vivid, discerning, illuminating, heartening"; and he was a thorough and adventurous scholar, completely loyal to the truth as he found it. In his seventies he undertook the study of Arabic, mastered it, and taught it with distinguished success. He published several notable books; and completed not long before his death a biography of the great Andover theologian, Edwards Amasa Park. (Dr. Foster's life-long friend, Charles F. Thwing, President Emeritus of Western Reserve University, has arranged for the publication of this biography, which is to be sponsored by Oberlin College.) In 1933 Harvard, his dearly



loved alma mater, conferred upon him the honorary degree of Doctor of Divinity.

Miss Ella Louise Brownback, Instructor in English from 1900 to 1924, when she retired, died at her home in Oberlin on January 31, 1936. The Memorial Minute adopted in her honor by the General Faculty reads, in part:

Conscientious and exemplary in her teaching, demanding rigorous accuracy and thoroughness of her pupils and of herself, she had the wisdom to regard the student always as more important than the subject. Thereby she won and maintained her students' friendship and admiration. They were impressed, and rightly so, by her exacting scholarship and the evident excellence of her personal quality. She was a person of refinement and of principle and of character. Dignity and graciousness combined in her, to make her home one of the most hospitable in Oberlin, and her way of life a living example to all who knew her.

## VI. The Faculty and Administrative Staff

Personnel

At the beginning of the year the personnel of the faculty and the staff of administrative officers differed from that of the preceding year in the respects indicated in the following paragraphs.

The services of eight members of the faculty and administrative staff had terminated through retirement, resignation, or expiration of appointment, as noted in the previous report.

The following returned after leaves of absence: Director Shaw; Professors Alexander, Budington, Craig, Jameson, McCullough, Moore, Sinclair, and Wooster; and Mr. Shaver.

The following were absent on leave for the full year: Dean Cole; Professors Hart, Sims, and L. W. Taylor; Dr. Bradshaw; Associate Professors Artz and B. W. Lewis; and Miss Driftmier and Mr. C. W. Jones.

The following were absent on leave for the first semester: Professors McEwen and Moulton; and Associate Professor Nilsson.

Messrs. Gove, Holden, and Lillich were promoted from Assistant Professorships to Associate Professorships; and Messrs. Frost, G. T. Jones, Kinsey, and Waln, and Miss Williams from Instructorships to Assistant Professorships.

The following were added to the faculty:

Friedrich Wilhelm Kaufmann, Professor of German  
 Edwin Deeks Harvey, Visiting Professor of Sociology  
 John Donald Lewis, Assistant Professor of Political  
 Science  
 Alfred Cary Schlesinger, Assistant Professor of  
 Classics  
 Lera B. Curtis, Instructor in Physical Education  
 Lois Lenore Dicken, Instructor in Physical Education  
 Lucius Garvin, Instructor in Philosophy  
 William Paul Gilbert, Instructor in Physics  
 Robert Henry Hoecker, Acting College Physician  
 Richard Elmer Jamerson, Instructor in Physical  
 Education  
 Beryl Amelia Ladd, Instructor in Pianoforte  
 Roy Jalmar Oen, Instructor in Physical Education

The following were absent on leave for the second semester: Professors Mack and Peirce; and Assistant Professor Hatch.

At the end of the year the services of the following terminated through retirement or expiration of appointment: Dean Cole; Professors Adams, Hubbard, and Upton; Dean McAfee; Visiting

Professor Harvey; Acting Assistant Professors Bayard and R. S. Holmes; Dr. Hoecker; and Miss Driftmier.

### Dean McAfee Made President of Wellesley

The College suffered a signal honor in the election of Miss McAfee, Dean of College Women, to the Presidency of Wellesley College. She has for two years given Oberlin notable service; and she carries to Wellesley our confident good wishes for success in her administration there.

### Publications

The typewritten list of the main publications of the faculty printed during the college year 1935-36 is filed in the Office of the Secretary. A copy will be loaned to any member of the Board of Trustees who may desire to see it.

### Men's Housing

Oberlin College has always set its face steadfastly against fraternities, and in so doing has done well.<sup>1</sup>

On the other hand, it is perfectly natural that congenial groups of men should seek to live together and to take steps to maintain their congeniality. The ideal situation would be one in which men who desire to live in special groups should live in such groups; and those who, by choice or otherwise, do not live in such groups should have no occasion to feel themselves placed in a position of inferiority. But that ideal situation is extremely hard to achieve -- probably impossible to achieve perfectly.

If we had adequate housing for all our men, we could approximate ideal conditions with regard to provision for both individuals and groups. But our situation in regard to men's housing, as has been pointed out in Section III of this report, is not satisfactory. Under these circumstances, we have been more lenient with the men's own grouping procedures than we should otherwise have been -- more lenient, perhaps, than we ought to have been. Aside from the houses occupied by freshman men, all of our men's houses, except the Theological Quadrangle, were for this last year self-perpetuating. This situation extended even into Noah Hall, in

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<sup>1</sup>I have tried to indicate the essential faults of the fraternity system in my book, The College and Society, pp. 124-126. It may be noted that an organization does not have to be called a fraternity in order to be one. Any organization of students which is self-perpetuating and competitive is in fact a fraternity.



which each of the three entry-groups determined its own personnel for the year. Thus the Theological Quadrangle was the only college-owned residence for men to which seniors, juniors, and sophomores who had not been invited to join one of the house-groups could go. In this respect the situation was certainly bad. It was beginning to be bad also in certain phases of the competition between houses for desirable men. The houses themselves were not at fault: they had done nothing which they had not been allowed to do. But we had drifted gradually -- and essentially because of our lack of adequate housing -- into a situation which was approaching more and more closely the characteristics of a fraternity system.

The General Faculty wrestled with this problem in a series of meetings, and finally evolved the following set of minutes -- which bear the mark of compromise, but serve, on the one hand, to check the fraternity tendency and, on the other, to make possible a plastic treatment of the situation:

#### Minutes Regarding the Housing of All Students

1. The faculty believes it to be the duty of the College to provide for all its students (except the few who for special and sufficient reasons live in private houses) residences so designed and directed as to constitute a valuable portion of the whole educational experience.

2. The faculty believes that in the assignment of students to college residences student preferences, whether of individuals or of groups, should be respected just as far as may be possible without inconsistency with the principle of a democratic college system.

3. The faculty, believing that self-perpetuation is not indispensable for the maintenance of congeniality, and that it may entail serious evils, reaffirms its present legislation on this point, namely:

No . . . . self-perpetuating organization is allowed among the students except by permission of the faculty.

#### Minutes Regarding the Present Men's Housing Situation

4. The faculty recognizes that our present housing of men is unsatisfactory, first, in that the College has not yet provided adequate residences for them, and second, in that several college units are now occupied by self-perpetuating groups to the exclusion of independent students.

5. With respect to the first difficulty, the faculty recommends that additional residences for men be provided as soon as possible.

6. With respect to the second difficulty, the faculty believes that, in view of the fact that the present system has come into being with administrative cognizance and toleration, it would be unfair to terminate it too suddenly. The faculty, therefore, directs the Men's Board to co-operate with the men of the College in the development of a housing plan in accordance with our legislation, now reaffirmed, permitting a reasonable degree of continuity through some system of selection arrived at as the result of this co-operation. Such a plan, upon approval of the faculty, shall be given a three year trial period, after which it may again be considered by the faculty.

In accordance with the directions contained in the last of the foregoing minutes, a majority of the Men's Board, at a subsequent meeting of the General Faculty, presented the following plan, which (after failure of a minority report) was adopted:

I. During the first month of the second semester, the men of the College shall register at the office of the Dean of Men, indicating whether they wish assignment to rooms for the following year, (1) as individuals or with roommate (Type A); (2) as members of spontaneously formed or informal groups (Type B); or (3) as members of groups already in existence (Type C). In this registration, each student shall list, in order, his preference among houses reserved for his Type.

II. On the basis of the relative demand for the various types of accommodations indicated by the registration, the Men's Board shall allocate the college-operated dormitories to the various categories. In the allocation, it shall take into account the suitability of these houses, and the relative space in privately operated houses already devoted to these Types A, B and C.

III. A small sub-committee of the Men's Board shall assign individuals to the rooms (or houses) with the use of the registration data. These data shall be treated as confidential. Other things being equal, the committee shall assign seniors before juniors, and juniors before sophomores. In making Type A house assignments the sub-committee shall follow the preferences of the applicant; for Type B assignments, it shall consider also the relation between the size of the group and the space available for such groups, and for Type C assignments, it shall administer a mutual choice plan, which shall apply to the organized groups both in college-operated and in privately-operated houses. Special effort shall be made by the Men's Board to aid all men not assigned under these rules to secure satisfactory quarters in private houses.

#### The College Study

This Study, the main special educational undertaking of the year, is surveyed in the following Section of this report.



## VII. The College Study

Throughout the year the Faculty of the College of Arts and Sciences carried on a Study of the Basic Problems of the Independent College. The Study was planned and directed by the President; and special subjects were discussed, or other assistance was given, by several members of the faculty: Professors Burt, Fenn, Gove, Howe, Moore, C. G. Rogers, Sinclair, Steiner, Wooster, and Zorbaugh; Dean McAfee; and Mr. Seaman. Professor L. V. Koos, '07, now at the University of Chicago, the leading authority on the junior college, came to Oberlin to discuss that subject for us. The course of the Study was, in summary, as follows.

## I

The independent college of arts and sciences, which once occupied almost the entire field of higher education, now enrolls only a quarter of the students who enter that field. About 40% go to universities; about 15% to junior colleges; slightly less than 10% to technological institutions; and slightly less than 10% to teachers' colleges. Enrolments for 1935-36, as compared with enrolments for 1921-22, show increases as follows, in the several types of institutions of higher education: junior colleges, more than 600%; teachers' colleges, about 150%; universities, about 45%; technological institutions, 10%; independent colleges, 5%.<sup>1</sup> Enrolments have been bolstered in the last two years by government funds, given first through the FERA, then through the NYA. The increases as a whole have resulted from increases in the number of high school graduates; but the ratio of college attendance to the number of high school graduates is already falling off; and the number of students in high schools and in institutions of higher education also will soon decrease as a result of the falling birth rate, which has already decreased elementary school enrolments. In the states of Connecticut, New York, New Jersey, Pennsylvania, Maryland, and Ohio, the total births for the year 1921 amounted to 748,309: in the same states, the total births for the year 1934 were 550,143.

In Ohio, 60% of all students enrolled in institutions of higher education are in universities; 30% in independent colleges; and 10% in all other types of institutions. Enrolments for 1934-35, as compared with enrolments for 1921-22, show increases of about 100% for the two state teachers' colleges, and about 45% for the universities; while the independent colleges show a loss: a group of seven leading colleges a loss of 3%, and a group of three other colleges a loss of 23%.

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<sup>1</sup>The first phase of the Study, summarized in the preceding sentences, is covered in an article, "Major Trends in Collegiate Enrolments," published in School and Society for September 25, 1935, and a brief supplementary article, "Notes on Collegiate Enrolments," published in School and Society for January 25, 1936.

The enrolment problem for Oberlin centers in the number of freshman men. That number reached its peak, 221, in the year 1924-25, and dropped gradually to 149 in 1929-30. Since that time, strenuous efforts have been made to maintain the enrolment -- almost every year, indeed, has seen some addition to the list of devices used. Extensive promises of scholarship aid have been made before entrance; extensive field recruiting has been undertaken; High School Day has been introduced; tuition and other college expenses have been reduced; alumni recruiting committees have been appointed in many areas; and, of late, government money has been promised in advance of entrance. The enrolment of freshman men for 1934-35 was 181; and for 1935-36 it was 177 -- as against a desired enrolment of 200. The efforts to maintain enrolment have not included, and will not include, any lowering of standards.

In the attempt to interest high school men in coming to Oberlin, we meet competitive recruiting of great intensity from other institutions -- not only independent colleges, some of which are using extreme measures to maintain fading enrolments, but from state universities, which apparently want large enrolments in order to convince state legislatures that large appropriations are needed.

The study of collegiate enrolments as a whole shows that the Oberlin problem is part of the general problem of the independent college; and indicates that unless something drastic is done the enrolments of Oberlin and of other independent colleges will soon diminish discouragingly and dangerously.

Gifts and bequests, like student enrolments, show a marked trend toward universities rather than toward independent colleges. A considerable sampling of institutions shows annual averages for the last five years, per individual institution, as follows: the privately endowed university, \$1,856,398; the publicly controlled university, \$461,469; the institution of technology, \$327,346; the independent college, \$192,920.

## II

The question as to whether the line of demarcation between high school and college corresponds to any really significant educational change is by no means a closed question -- despite traditional assumptions. In recognition of this fact, and of certain other facts, the Study was extended to the field of education as a whole.

In the field of elementary and secondary education, reorganization has been going on apace. The two most notable developments are the increase in the number of "reorganized" high schools -- that is, high schools having a junior college of some sort -- and the extraordinary development of junior colleges. The development of "reorganized" high schools is most marked in the larger communities. Of all high schools having from 100 to 200 students, about one-third are now reorganized; of all having from 200 to 500 students, about



one-half; of all having over 500 students, about two-thirds.

The growth of the junior college has been the most startling development in the field of higher education in the last two decades. The number of such institutions has more than doubled and the number of students has increased more than six fold. The junior college corresponds unmistakably to a real need. It enables high-school graduates to continue education without leaving home; and it provides an appropriate course for the tens of thousands of high-school graduates who, though wanting more education, cannot afford to spend four years for that purpose. At the same time, professional schools are more and more commonly taking students after two years of college work. This situation is obviously menacing for the independent college.

A particular form of the junior college which appears to have much educational promise is the four-year junior college, made up of a combination of what we ordinarily think of as the last two high school years and the first two college years. The Junior College of Pasadena is perhaps the most notable independent institution of this type. The "College" of the University of Chicago is also of this type.

Reorganization is also taking place in the college field. Its two main forms, often combined, are horizontal division and vertical division.

Horizontal division means the formal discrimination of the freshman and sophomore years as constituting a first unit, and the junior and senior years as constituting a second unit. It is a formal recognition of the fact that in virtually all colleges now the work of the last two years is essentially different from that of the first two years. During the first two years the student is still engaged in "rounding out" his education -- is, indeed, completing the "general education" begun in the secondary school. With the beginning of the junior year he "selects his major subject," and enters upon the quite new experience of intensive "special education" in a particular field. Such work, indeed, is essentially of university character rather than collegiate in the traditional sense. The essential value of horizontal division lies in the fact that with the separation of the two different types of work, each may be performed with the clearer understanding of objectives and methods, and with a consequently richer and more satisfactory experience for the students -- and the teachers -- concerned.

About 150 collegiate institutions of various types have adopted the plan of horizontal division. The degree of thoroughgoingness of the divisional organization differs greatly in different institutions. In some cases the divisional organization is not much more than nominal; in other cases, it is made fully effective through the appointment of separate administrative committees or officers. It is frequently marked by the establishment of certain special requirements which must be met before admission to the upper division.

Vertical divisional organization consists in the recognition of certain large groups of subjects -- typically the Natural Sciences, the Social Sciences, and the Humanities -- as constituting curricular or administrative units. This plan recognizes the basic differences between the various groups of subjects, and gives to each group a greater autonomy in the planning and conduct of its own work. It tends, also, to counteract to some degree the extreme departmentalism which has become characteristic of the contemporary college. The number of divisions varies from institution to institution. The most typical form is the three-fold division into Natural Sciences, Social Sciences, and Humanities -- but each of these three divisions may itself be subdivided. The division of Natural Sciences may be replaced, for instance, by separate divisions for the Physical Sciences and the Biological Sciences; and the division of the Humanities may be replaced by separate divisions for Philosophy and Religion on the one hand, and Literature and the Arts on the other. The number of divisions varies in different institutions from three to eight -- three, four, and five being the usual numbers.

About 125 collegiate institutions have adopted the plan of vertical division. In this case, also, the degree of thoroughgoingness of the divisional organization differs greatly, being in some cases hardly more than nominal, but made fully effective in other cases through the appointment of separate administrative committees or officers.

Most reorganized colleges have adopted both horizontal and vertical division; but some have one type without the other. Among the most notable examples of institutions having both types of division are the University of Chicago, and Colorado College. At the University of Chicago, on finishing work in the (junior) College, the student enters one of four divisions: the Biological Sciences, the Humanities, the Physical Sciences, and the Social Sciences. He may remain in that division long enough to secure only a bachelor's degree, or long enough to secure a master's degree, or long enough to secure a doctor's degree. In Colorado College, on finishing work in the School of Arts and Sciences (which is the lower division of the College), the student enters one of three Schools: Letters and Fine Arts, Social Sciences, and Natural Sciences. He may remain in that School long enough to secure only a bachelor's degree, or long enough to secure a master's degree. The most notable instance of an institution having vertical division only is Colgate, in which the division extends through the four college years. The divisions are six in number: Physical Sciences, Biological Sciences, Social Sciences, Philosophy and Religion, Fine Arts, and Languages and Letters.

### III

The percentage of the graduates of the Oberlin College of Arts and Sciences, who, after graduation, go on immediately into graduate or professional study is steadily increasing, and is



now remarkably large. Of those who graduated from the College in 1923, 30% of the men, 11% of the women, and 18% of the class as a whole, went on immediately into graduate or professional study. Of those who graduated in 1935, 62% of the men, 38% of the women, and 51% of the class as a whole went on immediately into graduate or professional study. This is a very striking development, and indicates a significant trend specific to Oberlin. I doubt whether it could be matched elsewhere.

No less significant is the development of graduate work in Oberlin itself -- that is to say, work for the master's degree. In the two-year period 1920-22 we had 49 graduate students, of whom 33 were graduates of Oberlin, and 16 were graduates of other colleges. In the two-year period 1930-32 we had 135 graduate students, of whom 78 were graduates of Oberlin and 57 were graduates of other colleges. This development, also, is specific to Oberlin as among independent colleges. Study of M.A. work in other such colleges revealed nothing quite like it -- although figures superficially comparable are found for one other coeducational institution, one men's college, and three women's colleges.

These data, although so different in character from the data as to trends in enrolments and gifts reported above, point, for us, in the same direction, as we undertake the planning of our own future.

#### IV

The next phase of the Study dealt with the emergence of social purpose in the community as a whole, as background for the consideration of the problems of a changing education. The impressive data presented in this connection do not all lend themselves to quantitative summary. The following facts are, however, indicative of the general trend. In 1919 there were in the country as a whole about 50 Community Chest campaigns, which raised a total of about \$25,000,000; in 1935 there were about 400 such campaigns, which raised a total of about \$65,000,000. In New York City in the years from 1910 to 1929 the expenditures of public social welfare agencies increased about 150%. Since 1922 the membership of the American Association of Social Workers has increased from 2,000 to about 10,000. The number of bound and unbound volumes of social welfare literature in the Russell Sage Library (which maintains, perhaps, the most complete collection in this field) has risen from a total of about 35,000 in 1915 to a total of about 165,000 at the present time. Prior to 1900 there were about 20 Child Health Centers in the country; today there are over 1,500. The number of the great Foundations -- which, broadly speaking, are the expression of the conviction of social responsibility on the part of men of exceptional wealth -- have increased rapidly. In 1905 three great Foundations had total assets of about \$140,000,000; in 1930 the number of comparable Foundations was twenty, and their total assets amounted to about \$860,000,000.

Adult education has increased steadily in the last ten years. The forms which enroll the largest number of persons are agricultural extension, private correspondence schools, open forums, library adult education programs, lyceums and chautauquas, men's and women's club programs, public school programs for adults, radio educational programs, programs of recreational education, programs of religious education, programs for the unemployed, university extension programs, and programs of vocational education. Of these, the enrolments in private correspondence schools and in lyceums and chautauquas have diminished in the last ten years, but all others have increased. The total enrolment in all forms of adult education is estimated as about 15,000,000 in 1924, and about 22,000,000 in 1934.

## V

Two extensive documents were entered as concluding phases of the Study but were not made objects of discussion. The first of these was a report on the objectives and normal content of "general education"; the second was a study of physiological factors bearing on the question as to the ages at which major breaks in the educational experience -- as for instance, leaving home to go to college -- would be most desirable, or least undesirable. During the first twenty years of life, the complicated process of physiological growth is the fundamental concern of the individual organism; and educational and other social adjustments should be made in such a way as to interfere as little as possible with the normal procedure of such growth. The results reached in this study are only tentative: but they confirm the wisdom of the practice of beginning formal education at the age of six; they indicate that the change from elementary school to secondary school might better take place at age twelve than at age fourteen; and they suggest that age twenty, when growth is virtually complete, is more appropriate than any earlier age for the tremendous adjustment involved in going away from home to college -- a significant reënforcement of the junior college idea. They indicate also that while age eighteen is not so good for such a change as age twenty, it is nevertheless better than any earlier age.

## VI

At the conclusion of the Study the faculty faced two groups of vital questions as to the future policy and organization of the College.

The more fundamental of these two groups of questions concerned the development of work offered above the B.A. level. Several phases of the Study had indicated that future strength lies with institutions of the university type rather than with institutions of the independent college type. On the other hand, there is no disposition whatsoever in Oberlin to seek the status of a full university by the establishment of professional schools other than



the Graduate School of Theology, or to carry the graduate work of the College of Arts and Sciences up to the doctorate -- nor have we such financial resources as would justify such developments. Yet it seemed to practically the entire faculty that we should move, though cautiously, in the upward direction. It was accordingly voted that we should place more emphasis than at present on M.A. work; and that such work -- which has hitherto been something of an administrative waif -- should be placed directly under the administrative jurisdiction of the Dean of the College. Suggestions of much interest and possible importance were made with regard to the development of certain special types of two-year M.A. work: these suggestions will be examined in the course of the year 1936-37 by the Committee of the College Faculty on Graduate Study. Approval was also given to the idea of establishing one or more special Institutes on the graduate level, provided funds not available for general purposes can be secured for such Institutes. The two types of Institutes named in illustration of this idea were first, an Institute of Oriental Studies, and second, an Institute of Peace Studies.

The other group of questions concerned the reorganization of the College. The Study, as indicated above, had emphasized the extent and the character of the two types of reorganization which, singly or together, are being adopted in many progressive colleges: horizontal and vertical division. After a long and tense debate the proposal to adopt the plan of horizontal division was rejected by a vote of 47 to 45. The proposal to adopt a plan of vertical division was, however, adopted by a substantial majority, together with four particular proposals: that the vertical division should begin with the sophomore year; that the divisions should be three in number; that the administration of each division should be by a committee having a member of the division as chairman (the Dean remaining the administrative head of the entire College); and that provision for advice and encouragement should be made for students whose individual interests and abilities call for a program not confined to the limits of a single division. The detailed implications of these actions will be studied in the course of the college year 1936-37; and the new plan will go into effect in September, 1937.

A notable by-product of the Study was the recognition of the need for more counseling of our students, especially in the first two years; it was accordingly decided to appoint a committee to study the entire problem of student counseling, and to bring in appropriate recommendations.

## VIII. The Students

Enrolment

The student enrolment for the year, exclusive of the Summer Session, was as follows:

	<u>Men</u>	<u>Women</u>	<u>Total</u>
The College of Arts and Sciences . .	623	645	1268
The Graduate School of Theology . .	53	14	67
The Conservatory of Music . . . . .	<u>99</u>	<u>269</u>	<u>368</u>
Totals . . . . .	775	928	1703

Analysis of this enrolment, with further details, will be found in the Report of the Secretary, on file in the Office of the Secretary.

Geographical Trends

Data recently assembled by the Secretary show that certain interesting shifts in the proportions of our students coming from different parts of the country have taken place in recent years.

The most notable of these shifts is the marked increase in the number and proportion of students coming from the Atlantic Coast states. The average number of students from New England in the period 1903-08 was 40. This figure rose gradually to 87 as average for the period 1928-33, and then jumped to 107 in 1933-34 and 119 in 1934-35. Similarly, the average number of students from the Middle Atlantic states from the period 1903-08 was 225; this figure rose gradually to 375 as average for the period 1928-33, and then jumped to 431 for 1933-34 and 452 for 1934-35. The two regions together sent us only 15% of our students in the years 1903-08, but sent us 27% of our students in the years 1928-33, and 34% in 1934-35. This very recent increase is, in part at least, a depression phenomenon: Oberlin provides an eastern education at western prices. But the "discovery" of Oberlin by the East may well result in a continuing stream of students from the Atlantic states.

Meanwhile, the percentage of students from Ohio has dropped from 50 to 44; and the percentage of students from other North Central states from 27 to 17. These drops are due in part to the depression, which has led students to go to state or municipal universities or home-town colleges; but it is certainly due in part also to the development of fierce competitive recruiting in this area.

The figures for the other regions -- the South, the West, Territories, and foreign countries are small, and show relatively little change.



### Increase of Men Honor Students in the College of Arts and Sciences

Data compiled by the Secretary just after Honors Day show that men now constitute a much larger proportion of our honor students than was the case eight years ago. The term "honor student," in our technical usage, includes the highest tenth of each of the four classes. In 1928 only 32% of the honor places were taken by men; in 1936 they took 60% of these places. In 1928 the percentage of all college men making the honor lists was 6; in 1936 it was 13.

This improvement is due mainly to Mr. Amos C. Miller's institution of his four-year scholarship plan in 1929, together with the partial continuance of that plan by the College. Of the Miller-Plan men in college this spring, 38% made the honor lists. It is particularly interesting to note that of all college men other than the Miller-Plan men, 9% made the honor lists -- an indication that the Miller Plan and other considerations have attracted many men students of high ability in addition to those who receive Miller-Plan scholarships, and have in general stimulated scholarship among the men of Oberlin.

### Student Aid

About \$90,000 was given to students in scholarships and in student aid; and about \$30,000 in loans. Sums totaling about \$125,000 were earned by students through campus employment. The National Youth Administration -- succeeding the Federal Emergency Relief Administration in the college field -- made grants to students on conditions essentially the same as those established by the FERA. The total number of Oberlin students benefited by these grants was 277; and the total amount earned by them was about \$23,500, the average grant being therefore about \$85. These grants have been well earned: they represent compensation for the actual doing of serious and valuable work. In most cases, indeed, the doing of the work has been of educational as well as financial value to the students concerned; and it has been of value to the College as well, representing in every case work which could not be provided for in the college budget. The receipt of these grants from the Government -- even though they are made to individual students and not to the College -- raises certain serious questions; but for the time being, at least, it has seemed wise to accept them. They undoubtedly bring to college or keep in college a few students who would not otherwise come, or stay; and they ease the financial problem for all of the students concerned.

### The Peace Society

The Peace Society, as usual, sponsored a number of talks in the course of the year. The two most notable were those given by Rennie Smith, a former member of Parliament, and Pitman B. Potter, former Professor of Political Science at the University

of Wisconsin, now resident in Geneva and recently a representative of Abyssinia on a League commission.

The Society for the first time published a mimeographed Bulletin, of which eight numbers appeared in the course of the year.

Following a suggestion made in the President's talk, "Students Against War," the officers of the Society organized the writing of letters to Congressmen by members of the Society. These letters were individualized and of some length; and instead of telling the Congressman what to do or even telling him what the writer hoped he would do, they followed the plan, typically, of asking for a statement of the Congressman's opinion on some bill before Congress or some subject of current international importance. The letters, in general, brought courteous and interesting answers. One Senator wrote to the effect that hitherto he had not given much thought to international affairs, but had now decided that he would have to do so!

#### The Women's Institute

An Institute on "The Place of Women in the Modern World" was held in Oberlin, under the auspices of the Women's League, on January 31 and February 1, to consider the work to be done in various fields of human activity and to suggest ways in which college women may undertake their share of this work and thereby make this country a better place -- for men and women alike.

Notable addresses were given by four women who have won national distinction in their respective fields. Mrs. Lillian Gilbreth spoke on "Women in the Modern Home," Miss Edith Wynne Matthison on "Women in the Creative Arts," Judge Florence E. Allen on "Women in Civic Life and Politics," and our own alumna and Trustee, Mrs. Adena Miller Rich, on "Women in a Maladjusted World."

The activities of the Institute included also discussion groups and various social occasions which enabled Oberlin women to form some personal acquaintance with the visitors, and in many cases to gain some measure of personal advice from them.

#### The Mock Convention

The outstanding student enterprise of the year was the Nineteenth Quadrennial Mock Convention. On the initiative of the Public Affairs Society, plans for the Convention were begun soon after the opening of college. Carl R. Helms was appointed Chairman of the Convention, Richard A. Aszling, Secretary, and James R. Nelson, Treasurer. The student body voted by an overwhelming majority to make the Convention Republican (there being more prospect of a contest for the Republican nomination than for the Democratic nomination). Work on the platform continued throughout the winter, and culminated in an excellent document prepared



by the Committee on Resolutions, of which Weir M. Brown was Chairman. Publicity was ably handled by Allen M. Bailey.

The Convention was held on May 8 and 9. At the first session, on the evening of May 8, Gifford Pinchot served as keynote speaker and Temporary Chairman. The debate on the platform, a debate at times intensely serious, at times amusing, and always interesting, lasted until after midnight, and was resumed and concluded at a special session held on the morning of the ninth. At the evening session on the ninth, John W. Bricker, Attorney General of the State of Ohio, served with notable spirit and efficiency as Permanent Chairman. Many candidates were placed in nomination, and the balloting began amid the usual scenes of excitement. At ten o'clock the Convention went vividly and tumultuously on the air through Station WHK for a coast to coast broadcast. Oberlin alumni groups gathering in many cities heard and shared the excitement on the campus. On the seventh ballot, which was taken just before the end of the hour's broadcast, former Governor John G. Winant of New Hampshire was nominated for the Presidency; and shortly thereafter Senator Frederick Steiwer of Oregon received the nomination for the Vice Presidency.

#### Rhodes Scholarship

Mr. James Rodney Nelson of Newton, Iowa, a member of the Senior Class and President of the Oberlin Peace Society, received appointment as Rhodes Scholar from the District comprising the states of Iowa, Kansas, Minnesota, Missouri, Nebraska, and South Dakota.

## IX. The Alumni

In Commencement Week Ralph M. Andrews, '25, was elected to the presidency of the Alumni Association for the next three years. The other officers and Executive Committee members elected to serve with him were Mrs. Walter Kuhns, '14, of Dayton, First Vice-President; Mercy B. Hooker, '13, of Oak Park, Illinois, Secretary; Trafton M. Dye, '06, of Cleveland, Treasurer; Mrs. Arthur J. Boynton, '08, of Winnetka, Illinois, Executive Councillor at Large; and, as Councillors at Large, Marcus M. Kalbfleisch, '16, of Detroit, Marjorie E. Hamilton, '13, of Chicago, Mrs. L. Allison LePontois, '21, of Lakewood, Aaron L. Mercer, '11, of Portsmouth, and James C. Liggett, '24, of Columbus. The office of Second Vice-President remains to be filled.

At the June meeting of the Board of Trustees two alumni were elected to membership in the Board, as has been noted in Section I of this report: Leyton E. Carter, '14, and Erwin N. Griswold, '25.

At the commencement meeting of the Alumni Association the Alumni Distinguished Service Medal for the year was awarded to Dr. Frances J. Hosford, '91, as has been noted in Section V of this report.

During the year the following alumni served as official delegates of the College, representing it at certain academic functions:

Reverend Marston S. Freeman, '85, at the fiftieth anniversary of the founding of the University of Chattanooga.

Mrs. Grace Millikan Behr, '95, at the inauguration of Dr. Earl E. Harper as President of Simpson College.

Mr. C. Horace Kiracofe, '98, at the twenty-fifth anniversary of the inauguration of Dr. Otho Winger as President of Manchester College.

Mr. Franklin H. Warner, '98, at the twenty-fifth anniversary of the inauguration of Dr. James A. Blaisdell as President of Pomona College, and the tenth anniversary of the founding of Claremont Colleges and of Scripps College.

Dr. W. F. Bohn, '00, at the inauguration of Dr. Charles L. Anspach as President of Ashland College.

Professor Addison Gulick, '04, at the inauguration of Dr. Eugene Briggs as President of Christian College.

Dr. Edwin K. Schempp, '24, at the inauguration of Reverend Fred G. Holloway as President of Western Maryland College.

Mrs. Jennie Jennings Beach, '70, of Los Angeles, California, who was born on July 23, 1842, is now our oldest living graduate. Our senior graduate in point of graduation is Mrs. Frances Henderson Keep, '64, of Detroit, Michigan.



## X. Special Matters

### Supplementary Instruction

Three series of lectures were given on the Haskell Foundation. Dr. Heinrich Frick, of the University of Marburg, gave six lectures upon ancient and modern views as to the after-life; Professor W. H. Worrell, of the University of Michigan, gave two illustrated lectures on Church and State in Ethiopia; and the Reverend J. C. Heinrich gave six lectures on Christianity and social movements in India. Addresses and lectures on the Mead-Swing Foundation were given in the field of religion by Dr. Ralph W. Sockman, of the Madison Avenue Methodist Episcopal Church, New York City, and Professor John Macmurray, of the University of London, and in the field of science by Professor Marston T. Bogert, of Columbia University. The Honors Day address was given by Professor William Y. Elliott, of Harvard University, on "The Outlook for Liberalism." The series of Artist Recitals included concerts or recitals by the Cleveland Orchestra (three concerts), Ruggiero Ricci, Kirsten Flagstad, the Kolisch Quartet, Emanuel Feuermann, Carl Weinrich, Artur Schnabel, and Frank Sheridan.

Many other notable lectures and concerts were given in the course of the year; and the series of art exhibitions was even more varied and extensive than ever before. A complete list of the lectures, concerts, recitals, dramatic performances, and art exhibitions for the calendar year 1935 appears on pages 241-244 of the Annual Catalogue for the college year 1935-36. A similar list for 1936 will appear in the Annual Catalogue for the college year 1936-37.

### Religious Conferences

In the winter of 1934-35 there was held a single two-day religious conference, with three visiting speakers. For the year now under review, it was decided to vary this plan by inviting three speakers to come at different times, each for a stay of two days. Accordingly, Dr. Ralph W. Sockman of the Madison Avenue Methodist Episcopal Church of New York City visited Oberlin in February, and President Albert W. Beaven of the Colgate-Rochester Divinity School in March. The third invited speaker was unfortunately unable to come. Dr. Sockman and President Beaven each gave two or more addresses and talked with student groups and with individual students.

### The Aluminum Celebration

The Semi-Centennial of Charles M. Hall's discovery of a practical commercial process for producing aluminum was celebrated by the College on February 24. A special assembly (called by the ringing of an aluminum bell, cast by the Aluminum Company of

America) was addressed by Professor Holmes, who spoke on "Hall and Jewett," by Dr. Colin G. Fink, Professor of Chemical Engineering and Head of the Department of Electrochemistry in Columbia University, who spoke on "Fifty Years of Industrial Aluminum," and by Dr. Edward Weidlein, Director of the Mellon Institute and President-elect of the American Chemical Society, who brought official congratulations from that Society. Many specially invited guests were present in the Assembly and at a luncheon held at the Oberlin Inn. After luncheon Dr. Weidlein spoke on "What Industry Owes to the College"; Arnaud C. Marts, '10, Acting President of Bucknell University, on "The Donor and the College"; and Dr. Dan F. Bradley, '82, on "Personal Recollections of Charles Martin Hall." Special exhibits illustrating the history of aluminum were on display in Severance Laboratory, the Library, and the Art Museum throughout the week; leading magazines carried prominent advertising in recognition of the fiftieth anniversary of Mr. Hall's discovery; and universities and scientific societies, at home and abroad, sent messages of congratulations. Noteworthy among these messages were those from the University of Göttingen, the University of Copenhagen, and the Franklin Institute of America.

#### Radio Broadcasts

At the invitation of Station WTAM of Cleveland, the College in the second semester undertook and carried through a series of fifteen half-hour Sunday afternoon radio broadcasts. The series was under the general direction of the Committee on Public Relations and Publicity. Professor Jelliffe acted as narrator.

Faculty members and students presented programs dealing with a wide variety of subjects of varying interest -- including the Aluminum Semi-Centennial, Color in Music, the Italian-Abyssinian struggle, the Constitution, the College and Good Citizenship, Glands and Growth, the Arts in Daily Life, the Supreme Court, and the work of the Security and Exchange Commission. Each program contained some musical elements, and some of the programs were entirely musical. Several members of the Conservatory Faculty and several student soloists and student vocal and instrumental ensembles shared in carrying through this phase of the work.

Many expressions of commendation for the high quality of the programs were received from broadcasting directors, from alumni, and from other listeners.

#### Commencement

The general program for the commencement season was marked by two notable innovations, due mainly to the initiative of the Resident Alumni Secretary. The Saturday, rather than the Monday, was designated as Alumni Day, and the general meeting of the alumni was held on the afternoon of that day. This arrangement made possible the attendance of the President and other officers of the



College who, on Commencement Monday, are necessarily occupied with the trustee meeting. On the Monday -- called "Campus Day" -- four alumni lectures were given, by Professors Hall, Holmes, Jelliffe, and Ward respectively. All four were well attended and appreciatively received. This is a welcome step in the direction of what should ultimately be a carefully developed plan of alumni educational activities. Many colleges are far ahead of us in this respect.

Throughout the commencement season Professor Wager's remarkable collection of English political portraits of the eighteenth century, chiefly in mezzotint, was on exhibition in the Allen Art Museum.

At the meeting of the Alumni Association on Saturday afternoon, the Alumni Distinguished Service Medal was awarded to Dr. Frances J. Hosford.

Saturday and Sunday saw two special memorial ceremonies. On Saturday afternoon an urn containing earth from the grave of John Frederick Oberlin (referred to in my last report) was buried in Westwood Cemetery near the Shipherd-Stewart monument. The stone placed over the urn reads: "Here has been placed, as the gift of the Parish Church of Fouday, France, earth from the grave of John Frederick Oberlin." On Sunday afternoon, a tablet in honor of Mrs. Adelia A. Field Johnston -- so vital a part of Oberlin for so many years -- was placed on a rock beside the Plumb Creek walk below Shurtleff Cottage.

On Sunday and on Tuesday, while the baccalaureate and commencement processions were moving toward the Chapel, the College Band played a new Oberlin Commencement March, composed by Carl Engel, to whom we gave the degree of Doctor of Music in 1934.

The Baccalaureate Sermon was given by Dr. Douglas Horton, of Chicago, on the theme: "The Price of Freedom." The commencement speaker, Dr. John Erskine, spoke on "Music in Education" -- this being, strangely enough, the first Oberlin Commencement Address in the field of music.

Two hundred and ninety-three degrees were conferred, two hundred and eighty-eight in course, and the following honorary degrees:

D.D.

Kemper Fullerton, D.D., D.Th., Professor of Old Testament Language and Literature, Emeritus, Oberlin College

Litt.D.

Martha McChesney Berry, Pd.D., LL.D., Director of the Berry Schools, Mount Berry, Georgia

Sc.D.

Colin Garfield Fink, Ph.D., Professor of Chemical Engineering, Head of the Department of Electrochemistry, Columbia University

LL.D.

Harold Glenn Moulton, Ph.D., LL.D., President of The Brookings Institution

Mildred Helen McAfee, A.M., Dean of College Women, Oberlin College; President-Elect of Wellesley College

The speakers at the Alumni Luncheon were Dr. William E. Mosher, '99, who, as President of the Alumni Association, welcomed the seniors into membership in the alumni body, George Manlove, '36, who responded as President of the Senior Class, President L. L. Doggett, '86, Mr. E. V. Grabill, '96, Colonel A. L. Mercer, '11, Howard Doust, '31, and Dean McAfee. The College had recently received, as the gift of Mrs. Edward B. Burwell, '84, a pair of candlesticks which had once belonged to Father Shipherd. At the Alumni Luncheon these candlesticks stood on the speakers' table, and their candles, during the speaking, were lighted -- their flames symbolizing the continuity of the Oberlin spirit through our more than one hundred years.

### The Peace Institute

A Peace Institute for college students, planned by the President and other members of the Oberlin Faculty, sponsored jointly by ten Ohio colleges (Akron, Baldwin-Wallace, Case, Denison, Hiram, Mount Union, Oberlin, Ohio Wesleyan, Toledo, and Wooster), and made possible financially by a subvention of \$2,500 from the Carnegie Endowment for International Peace, was held in Oberlin through the two weeks beginning June 12, 1936. The distinctive features of the Institute were, first, that it was planned specifically for college students, and second, that it was absolutely free from propaganda of any sort.

The work of the Institute centered in three regular courses; one on the Political and Social Causes of War, given by Professor Jaszi; one on the Economic Causes and Consequences of War, given by Professor Wooster; and one on Methods for the Preservation of Peace, given by Professor Quincy Wright of the University of Chicago. Each course met daily for an hour's lecture and a half hour's discussion.

Professor Nicol served as Director of the Institute. The excellent facilities and cooperation of the Library greatly re-enforced the work of the Institute.

Qualitatively, the Institute was a great success. The students worked hard, were deeply impressed with the value of what



they were getting -- as well they might have been -- and were highly appreciative of the whole opportunity.

Although the general plans were complete in January, various delays which were beyond local control prevented us from releasing announcements until the end of April. The lateness of the announcement and the lack of adequate publicity in other institutions kept the registration down below the figure we had hoped to have. There were in all thirty-six students, of whom about two-thirds came from Oberlin and about one-third from eight other colleges.

A full report on the Institute was prepared for transmission to the Carnegie Endowment for International Peace; and copies of that report will gladly be sent to any Trustees who may ask to receive them.

It is hoped that it may prove possible to repeat the Institute next June, announcement being made early in the college year, and an adequate program of publicity being devised and carried out.

If many college students from many institutions could have the experience of the absolutely objective and probing study of the extraordinarily difficult and intricate problem of peace which characterized the Institute, they would be far less likely to be misled by sentimentalists and propagandists, and far more likely to help effectively toward the working out of some phases of the world-long, world-wide menacing problem of war.

#### Summer Conferences

Three training conferences of various sorts were held on the campus in the course of the summer, the College furnishing the use of its buildings but having no financial or other responsibility with regard to the conferences.

Through the week beginning June 15, the Ohio Works Progress Administration held an Institute for the training of about 100 recreational directors, for service in Lorain County and in six adjoining counties in the direction of summer playground work. The program of the Institute was directed for the WPA by Professors W. R. Morrison, Moulton, and Nichols.

For ten days, beginning on July 20, the National Works Progress Administration held an Institute for about 100 educational supervisors from the states of New Jersey, Pennsylvania, Maryland, West Virginia, Ohio, Kentucky, Indiana, and Illinois. These 100 supervisors are responsible for the direction of the work of about 6,000 teachers, who in turn teach more than 300,000 students, mostly adults. Since these supervisors are men and women of maturity and experience, the program of this Institute consisted not of set courses, but of round-table discussions. Mr. L. R. Alderman, the

National Director of the educational program of the WPA, was present at the opening of the Institute.

Some 30 prospective Y.W.C.A. secretaries from all parts of the country spent six weeks here, beginning July 13, in training for their work. The training was given by several experienced Y.W.C.A. secretaries.

Those responsible for these conferences expressed great appreciation of the facilities afforded them and the courtesies shown them. It is our belief that the lending of facilities for such use, at a time when they would otherwise be idle, is a proper part of our general service, and that it wins many friends for Oberlin.



## XI. Supplementary Reports

There are filed in the Office of the Secretary, as supplements to the foregoing report: a group of reports from other general administrative officers; reports from the Deans of the College of Arts and Sciences and of the Graduate School of Theology and from the Director of the Conservatory of Music; a report from the Board of Hospital Managers; and a report from the Chairman of the Board of Trustees of the Oberlin-Shansi Memorial Association. Copies will be loaned to any member of the Board of Trustees who may desire to see them. The Report of the Treasurer follows as a separate document.

Respectfully submitted,

Ernest H. Wilkins











OBERLIN COLLEGE

ANNUAL REPORT

OF THE TREASURER

1935-1936



PRESENTED TO THE BOARD  
OF TRUSTEES AT THE ANNUAL  
MEETING, NOVEMBER 13, 1936





# ANNUAL REPORT

## PART II - REPORT OF THE TREASURER

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PART II. REPORT OF THE TREASURER

TREASURER'S STATEMENT

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To the Board of Trustees of Oberlin College

Gentlemen:

I have the honor to present herewith the Annual Report of the Treasurer for the fiscal year ending August 31, 1936. In general outline the report presents the business of the College in a form to facilitate comparisons with previous years. It consists of three parts as follows:

I. Treasurer's Statement - a complete summary of the report with reference to pages where detail may be found.

1. Balance Sheet
2. Income from endowment investments
3. Income and expense of Main Budget
4. Income and expense of Collateral Budgets
5. Profit and Loss Accounts of all Budgets
6. Investments of operating cash with income received
7. Profit and Loss account for General Investments
8. Changes in capital accounts
9. Changes in educational plant account
10. Gifts for the year (summary)
11. Student loan funds
12. The Etta Fraser Miller Loan Fund
13. Scholarships
14. Insurance
15. Analysis of income and expense of Main Budget to show percentages by groups
16. Comparative statement

II. Treasurer's Accounts - complete details of investments, plant, funds and balances, and income and expense arranged by departments, following form of budget

III. Gifts for the year in detail

Respectfully submitted,

H. W. CARGILL

Treasurer

October 15, 1936

1. Balance Sheet

August 31, 1936

## Assets

## INVESTMENTS -

General (Schedule I).....	\$15,691,669.97	
Special (Schedule II).....	3,843,194.17	
Cash awaiting investment in the hands of Endowment Trustees..	138,077.83	
Due from current assets - interest added to principal and other capital adjustments.....	230,605.00	
		<u>\$19,903,546.97</u>

## EDUCATIONAL PLANT (Including dormitories and Hospital) -

Lands (Schedule III).....	\$ 946,462.60	
Buildings (Schedule IV).....	2,985,660.06	
Books, equipment and furniture (Schedule V)..	647,459.88	
Investment of building capital.....	<u>40,000.00</u>	
		4,619,582.54

## STUDENT LOAN FUNDS -

Notes (Schedule VI).....	\$ 203,159.03	
Investments.....	65,472.75	
Accounts receivable.....	31,000.00	
Uninvested.....	<u>67,659.72</u>	
		367,291.50

## CURRENT -

Accounts receivable.....	\$ 34,797.28	
Inventories of supplies.....	51,195.84	
Insurance prepaid.....	16,046.24	
Advanced for construction of Noah Hall.....	23,205.65	
Other deferred items.....	9,127.80	
Cash -		
In office.....	\$ 2,565.00	
Banks.....	105,183.40	
Impounded account.....	3,370.20	
Invested.....	<u>77,826.84</u>	
		188,945.44
		<u>\$ 323,318.25</u>
Less due capital accounts.....	<u>294,488.02</u>	
		28,830.23
		<u>\$24,919,251.24</u>



## 1. Balance Sheet

August 31, 1936

## Liabilities

ENDOWMENTS FOR CURRENT EXPENSE -		
General (Schedule VII).....	\$16,384,061.35	
College of Arts and Sciences (Schedule VIII).....	423,263.15	
School of Theology (Schedule IX).....	531,370.10	
Conservatory of Music (Schedule X).....	<u>47,624.50</u>	
		\$17,386,319.10
SCHOLARSHIP FUNDS -		
General (Schedule XI).....	\$ 473,942.65	
College of Arts and Sciences (Schedule XII).....	97,152.60	
School of Theology (Schedule XIII).....	114,900.72	
Conservatory of Music (Schedule XIV).....	<u>25,554.09</u>	
		711,550.06
STUDENT LOAN FUNDS (Income loaned) (Schedule XV).....		42,150.00
SPECIAL FUNDS (Schedule XVI).....		1,512,073.09
ANNUITY FUNDS (Schedule XVII).....		<u>327,118.34</u>
		\$19,979,210.59
Less reduction for investment loss not allocated.....		<u>75,663.62</u>
		\$19,903,546.97
EDUCATIONAL PLANT (Including dormitories and hospital) (Schedule XVIII).....		4,619,582.54
STUDENT LOAN FUNDS (Principal loaned) (Schedule XIX).....		367,291.50
CURRENT -		
Accounts payable.....	\$ 30,590.78	
Reserves for -		
Insurance.....	\$ 1,092.84	
Pensions.....	50,181.83	
Salaries, deceased teachers....	5,307.00	
Dormitories and dining halls...	35,658.01	
Plant development.....	<u>20,239.40</u>	
		112,479.08
Deferred -		
Departmental income (Schedule XX).....	10,688.88	
Restricted income (Schedule XXI).....	26,270.99	
Unexpended gifts (Schedule XXII).....	16,051.74	
Miscellaneous.....	<u>5,894.97</u>	
		\$201,976.44
Less deficits -		
General.....	\$109,519.88	
Hospital.....	4,333.79	
Oberlin Inn.....	36,925.27	
Kindergarten.....	<u>22,367.27</u>	
		<u>173,146.21</u>
		28,830.23
		<u>\$24,919,251.24</u>

2. Income from Endowment Investments with comparison for 1934-35

## General (consolidated) Investments

	<u>1934-35</u>	<u>1935-36</u>
Mortgages.....	\$356,306.43	\$337,453.70
Bonds.....	251,023.07	240,314.56
Stocks.....	49,569.10	53,333.65
Rentals.....	18,455.64	62,008.39
	<u>\$675,354.24</u>	<u>\$693,110.30</u>
Less investment expense.....	391.28	761.79
	<u>\$674,962.96</u>	<u>\$692,348.51</u>
Increase for the year, \$17,385.55		

## Special Investments

J. H. Beacom Fund.....	\$ 3,124.00	\$ 4,401.25
M. W. Beacom Fund.....	3,237.53	3,428.10
Charles M. Hall Fund.....	82,599.80	119,104.57
Kindergarten Fund.....	3,102.83	3,142.49
Library funds.....	100.00	106.43
Life Scholarship.....		O.D. (23.84)
Polly Miner Student Aid Fund.....	978.72	242.05
Moulton Fund.....	1,570.16	1,824.75
Shafer Fund.....	206.50	226.75
	<u>\$ 94,919.54</u>	<u>\$132,452.55</u>

Increase, \$37,533.01

Investments held in trust for the College.....\$ 10,929.80      \$ 10,507.03

Decrease, \$422.77

Totals.....\$780,812.30      \$835,308.09

The income from General Investments, \$692,348.51, was distributed to the funds at the rate of 4.397%, the residue of \$115.54 being given to Profit and Loss Account for General Investments. The rate of distribution was slightly more than that of 1934-35 - 4.31%.

### 3. Income and Expense Main (Educational) Budget

The operations for the year resulted in a net surplus of \$25,361.85. The budget estimate was a deficit of \$48,549.00. The difference came because of additional investment income from the Hall Fund, the increase of the average earned rate on consolidated investments (4.397% instead of 4.229% as estimated) and increases in term bills in College and Conservatory. A summary by departments is shown herewith:

	<u>Income</u>	<u>Expense</u>
General.....	\$ 695,694.89	\$ 473,613.85
College of Arts and Sciences.....	329,763.92	452,061.82
Summer Session.....	7,185.00	7,185.00
School of Theology.....	28,416.44	50,505.45
Conservatory of Music.....	157,489.18	208,854.32
	<u>\$1,218,549.43</u>	<u>\$1,192,220.44</u>
Deduct income for special purposes unexpended and carried forward.....	967.14	
	<u>\$1,217,582.29</u>	
	1,192,220.44	
Surplus.....	<u>\$ 25,361.85</u>	

(Details of the above income and expense are shown beginning on page 35.)

### 4. Income and Expense Collateral Budgets

	<u>Income</u>	<u>Expense</u>	<u>Surplus</u>	<u>Deficit</u>
Dormitories and Dining Halls.....	\$359,079.11	\$341,739.65	\$17,339.46	
Allen Hospital.....	41,533.12	41,955.81		\$ 422.69
Oberlin Inn.....	47,882.09	58,887.62		11,005.53
Artist Recitals.....	8,992.49	8,433.72	558.77	
Rentals of properties purchased from income..	8,014.05	9,453.46		1,439.41
Kindergarten (income applicable on deficit).	62.08		62.08	
	<u>\$465,562.94</u>	<u>\$460,470.26</u>	<u>\$17,960.31</u>	<u>\$12,867.63</u>
	460,470.26		12,867.63	
Net surplus in Collateral Budgets.....	<u>\$ 5,092.68</u>		<u>\$ 5,092.68</u>	

(Details of the above income and expense will be found beginning on page 52.)



5. Profit and Loss Accounts of all Budgets

	Aug. 31, 1935 Surplus (Deficit)	Change during the year	1935-36 Surplus (Deficit)	Accumulated Surplus	Deficit
Main Budget. (\$134,881.73)			\$25,361.85		\$109,519.88
Dormitories and Dining Halls.....	36,519.01	(\$18,200.46)	17,339.46	\$35,658.01	
Allen Hospital...	(3,911.10)		(422.69)		4,333.79
Oberlin Inn.	(25,919.74)		(11,005.53)		36,925.27
Artist Recitals...	362.93		558.77	921.70	
Rental of properties purchased from income	2,137.78		(1,439.41)	698.37	
Kindergarten	(22,429.35)		62.08		22,367.27
	<u>(\$148,122.20)</u>	<u>(\$18,200.46)</u>	<u>\$30,454.53</u>	<u>\$37,278.08</u>	<u>\$173,146.21</u>
					<u>37,278.08</u>
Accumulated net deficit at the end of the year.....					\$135,868.13

6. Investments of Operating Cash

Investments on hand at the beginning of the year...	\$105,001.23
Additional made.....	456.92
	<u>\$105,458.15</u>
Sold during the year.....	26,412.50
	<u>\$ 79,045.65</u>
Charged off from income.....	1,218.81
Balance August 31, 1936.....	<u>\$ 77,826.84</u>

Income Account

Net received after charging off loss.....	\$ 2,324.40
---	-------------

7. Profit and Loss Account for General Investments

Debit balance (loss) at the beginning of the year.....	\$ 81,469.79
Add loss on investments and properties sold.....	61,156.40
	<u>\$142,626.19</u>
Less: Profits on sales.....	\$66,847.03
Undivided income residue.....	<u>115.54</u>
	<u>66,962.57</u>
Debit balance August 31, 1936.....	<u>\$ 75,663.62</u>

8. Changes in Capital Accounts

Total capital funds August 31, 1935.....	\$19,623,691.63	
Additions during the year:		
Gifts (other than student loan funds).....		12,031.27
Income added to principal:		
M. W. Beacom Scholarship.....	\$ 4,844.67	
Class of 1900 Scholarship.....	129.76	
Contagious Hospital Fund.....	158.48	
Hall Auditorium Fund.....	61,437.22	
Johnston Fellowship.....	1,000.00	
Mead-Swing Foundation.....	160.23	
Root Professorship.....	70.24	
George Bennett Siddall Scholarship.....	238.55	
Comfort Starr Scholarship Fund.....	<u>284.74</u>	
		68,323.89
Net profits on securities sold belonging to special funds.....		<u>290,161.37</u>
		\$19,994,208.16
Less:		
Decrease in annuity funds.....	\$ 2,189.35	
Hall Auditorium Fund transferred to Plant Capital.....	<u>12,808.22</u>	
		14,997.57
Total August 31, 1936.....		<u>\$19,979,210.59</u>

9. Changes in Educational Plant Account

Lands, buildings, equipment and investments August 31, 1935.....	\$4,626,953.70	
Additions during the year:		
Gulde House furnishings.....	\$ 639.33	
Hall Auditorium preliminary expense.....	12,808.22	
Heating Plant preliminary expense.....	479.07	
Morris Property, West Lorain Street.....	3,729.31	
Peters Hall elevator.....	2,172.60	
Tank Hall furnishings.....	11,420.97	
Physics Laboratory preliminary expense.....	<u>1,379.34</u>	
		32,628.84
		\$4,659,582.54
Less sale of securities belonging to building capital.....		<u>40,000.00</u>
		\$4,619,582.54

10. Gifts for the year and comparison with the year 1934-35

	<u>1934-35</u>	<u>1935-36</u>
For current use.....	\$ 61,319.69	\$36,507.49
For capital account.....	<u>51,519.75</u>	<u>62,281.27</u>
	\$112,839.44	\$98,788.76

The detail of gifts is shown beginning on page 58.

11. Student Loan Funds (including Etta Fraser Miller  
Loan Fund also shown separately)

The following summary gives the operation of these funds for the year:

Principal and Guaranty Deposits	
Total August 31, 1935.....	\$316,790.04
Additions:	
Gifts.....	50,250.00
Interest on invested principal.....	4,752.30
Interest on loans.....	5,873.94
Guaranty deposits.....	792.36
Interest on deposits.....	82.86
	<u>\$378,541.50</u>
Less annuity and other	
obligations of contract paid.....	11,250.00
Total of funds as of August 31, 1936.....	<u>\$367,291.50</u>

Loans

Total August 31, 1935.....	\$203,723.22
Loans made during the year.....	31,478.04
	<u>\$235,201.26</u>
Loans repaid.....	32,042.23
Loans August 31, 1936.....	<u>\$203,159.03</u>

A statement of principal of student loan funds is shown in Schedule XX and the list of loans by funds is given in Schedule VI.

12. The Etta Fraser Miller Loan Fund

In accordance with the terms of the gift, there is hereby presented a statement of transactions affecting the fund for 1935-36:

Fund including Guaranty Deposits	
Fund August 31, 1935.....	\$187,260.54
Guaranty deposits.....	3,314.60
	<u>\$190,575.14</u>
Additions:	
Gift.....	\$ 50,000.00
Interest added.....	6,996.30
Guaranty deposits and interest on same.....	875.22
	<u>\$248,446.66</u>
Less annuity and other	
obligations of contract paid.....	11,250.00
Balance.....	<u>\$237,196.66</u>
Principal.....	\$233,006.84
Guaranty deposits.....	4,189.82
	<u>\$237,196.66</u>



Loans	
Loans August 31, 1935.....	\$108,863.20
Loans made during the year.....	24,625.00
	<u>\$133,488.20</u>
Loans repaid.....	23,120.20
Loans August 31, 1936	<u>\$110,368.00</u>

### 13. Scholarships

The following shows the operation of scholarship funds income and gifts for scholarship aid in the year:

	<u>Balances for-</u> <u>ward from</u> <u>previous year</u>	<u>Income</u>	<u>Scholarships</u> <u>granted</u>	<u>Balances</u>
Income of funds.....	\$7,420.19	\$ 24,039.71	\$ 23,788.80	\$7,671.10
Gifts.....	2,237.77	5,785.86	6,196.81	1,826.82
Appropriated from income....	.....	76,430.36	76,430.36	.....
	<u>\$9,657.96</u>	<u>\$106,255.93</u>	<u>\$106,415.97</u>	<u>\$9,497.92</u>

### 14. Insurance

The College is now protected by a general liability policy covering accidents which may occur in or on its Oberlin owned properties including buildings, campus and lots without buildings, protection being \$15,000 for one person and \$50,000 for an accident.

Members of the faculty and administrative staff who use cars at any time on College business are also protected by a special policy which covers five stated persons and one hundred and fifty others not named specifically.

During the year there was completed a revision of the fire coverage on the buildings and equipment of the educational plant on a 90% co-insurance basis. This followed a survey made by direction of a committee of the Board of Trustees. To insure the carrying of sufficient amounts on the various properties a professional appraisal was made. At the same time many improvements were made in the various buildings which very materially reduced insurance rates. The following shows the increased coverage and savings from the new plan:

	<u>Old Plan</u>	<u>New</u> <u>90% Co-insurance</u>
Amount of insurance.....	\$2,367,300.00	\$3,958,450.00
Rate per year on \$100.....	35.8 cents	19.1 cents

Thirty-seven of the best fire companies are carrying the line, 70% of which is in stock companies and 30% in mutuals.

15. Combined Statement of Income and Expense Main Budget

## Income

Income from endowments -		
Unrestricted.....	\$	115,414.99
Restricted -		
Departmental.....	\$	526,910.81
Health service.....		205.43
Lectureships.....		3,868.87
Building maintenance.....		10,848.28
Professorships.....		37,229.12
Library.....		18,384.63
Scholarships.....		23,381.56
Miscellaneous.....		727.58
		<u>621,556.28</u>
Total from endowments.....	\$	736,971.27
		%
		60.5
Income from endowments held in trust -		
Unrestricted.....	\$	3,589.85
Restricted.....		6,917.18
		<u>10,507.03</u>
		.9
Student fees -		
College.....	\$	301,874.41
Summer Session.....		7,185.00
Conservatory.....		154,465.26
		<u>463,524.67</u>
		38.0
Gifts for current use -		
Living Endowment Union.....	\$	252.50
Apparatus.....		1,747.18
		<u>1,999.68</u>
		.2
Miscellaneous -		
Library receipts.....	\$	1,617.68
Rentals educational buildings.....		904.43
Sales of materials.....		1,801.98
Sundries.....		1,222.69
		<u>5,546.78</u>
		.4
Total income.....	\$	1,218,549.43
		100.0
Deduct special items		
unexpended and carried forward.....		967.14
		<u>\$1,217,582.29</u>

15. Combined Statement of Income and Expense Main Budget

Expense

Administration -		
Salaries.....	\$132,472.07	
Contributory pensions.....	2,924.52	
Retiring allowances.....	7,287.00	
Extra help.....	5,292.73	
Communication.....	3,824.58	
Supplies.....	7,194.35	
Equipment.....	1,587.46	
Printing for outside distribution.....	5,125.02	
Travel.....	3,186.10	
Miscellaneous.....	<u>45,574.42</u>	
		\$ 214,468.25      % 18.0
Instruction -		
Salaries.....	\$547,295.37	
Contributory pensions.....	21,495.98	
Retiring allowances.....	31,966.02	
Lectures.....	4,328.48	
Supplies and expense.....	1,982.19	
Equipment.....	<u>26,682.61</u>	
		633,750.65      53.1
Library -		
Salaries.....	\$ 49,753.03	
Contributory pensions.....	311.28	
Retiring allowances.....	1,800.00	
Supplies and expense.....	8,037.69	
Books and equipment.....	<u>15,988.33</u>	
		75,890.33      6.4
Art Museum -		
Salaries.....	\$ 5,214.66	
Contributory pensions.....	99.96	
Supplies and expense.....	600.55	
Equipment.....	<u>398.61</u>	
		6,313.78      .5
Maintenance and operation of the plant.....		129,917.34      10.9
Scholarships.....		100,549.16      8.5
Miscellaneous -		
Retiring allowances.....	\$ 7,650.00	
Salaries deceased teachers.....	3,000.00	
Commencement.....	2,343.62	
Student organizations.....	2,986.13	
Sundries.....	<u>15,351.18</u>	
		<u>31,330.93</u> 2.6
		<u>\$1,192,220.44</u> 100.0
Surplus for the year.....		<u>25,361.85</u>
		<u>\$1,217,582.29</u>



16. Comparative Statement

The following is a comparative statement of the Endowment, Scholarship and Loan Funds, and Total Assets of the College, including Buildings, Grounds, and Equipment:

<u>Year</u>	<u>Endowment</u>	<u>Scholarship and Loan Funds</u>	<u>Total Endowment Assets</u>	<u>Total Assets Including Buildings and Equipment</u>
1855	\$ 84,450.58	\$.....	\$ 84,450.58	\$.....
1875	159,787.34	9,045.00	168,832.34	333,832.34
1895	680,523.15	55,345.18	735,868.33	1,612,415.86
1905	1,254,399.45	91,934.75	1,346,334.20	2,422,660.33
1910	1,729,747.26	112,825.71	1,842,572.97	3,524,272.36
1915	2,223,609.82	185,343.92	2,408,953.74	4,389,934.57
1916	2,343,148.80	193,863.80	2,537,012.60	4,787,181.03
1917	2,457,637.72	225,551.96	2,683,189.68	5,183,684.55
1918	2,563,165.22	233,976.35	2,797,141.57	6,027,626.66
1919	2,591,833.84	243,988.51	2,835,822.35	6,027,953.35
1920	2,590,983.67	249,957.10	2,840,930.77	6,192,451.46
1921	2,593,968.67	260,558.21	2,854,526.88	6,317,368.24
1922	2,594,317.40	339,936.85	2,934,254.25	6,444,867.94
1923	2,602,712.17	370,316.72	2,973,028.89	6,549,129.17
1924	2,874,667.13	483,849.81	3,358,516.94	6,825,713.25
1925	3,052,946.27	546,822.23	3,599,768.50	7,299,396.52
1926	13,377,829.34	575,013.24	13,952,842.58	18,262,671.61
1927	13,583,032.35	639,764.10	14,222,796.44	18,704,335.08
1928	15,610,876.24	667,838.42	16,278,714.66	21,012,050.20
1929	16,201,664.03	824,868.40	17,026,532.43	22,004,028.60
1930	16,941,769.62	849,712.16	17,791,481.78	23,104,713.20
1931	17,108,564.66	921,350.82	18,029,915.48	24,097,086.43
1932	17,116,665.86	941,956.44	18,058,622.30	24,516,063.35
1933	17,090,982.21	975,048.81	18,066,031.02	24,623,665.97
1934	17,091,730.60	998,245.17	18,089,975.77	24,669,040.52
1935	17,093,699.96	1,056,122.06	18,149,822.02	24,788,455.20
1936	17,386,319.10	1,120,991.56	18,507,310.66	24,919,251.24

In addition to the above endowment funds having a total of \$18,507,310.66, a fund of \$50,000.00 has been placed with The Cleveland Trust Company, as Trustee, the income of which is available for expenses of the College for health service. There is also a fund of \$100,000.00 with The Cleveland Trust Company, as Trustee, the income of which is available for the purpose of the Adelia A. F. Johnston Professorship of Art. As one of the beneficiaries under the will of Mr. Frederick Norton Finney, the College is receiving income from his estate, held in trust by the First Trust Company of Milwaukee, Wisconsin. The amount received from this source in the year 1935-36 was \$3,589.85.

TREASURER'S ACCOUNTS

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List of Accounts

First, a classified list of the properties or assets in which the funds and balances are invested. (See pages 13-20.)

Second, a list of all funds and balances in the care of the Treasurer, showing their amounts at the beginning and at the end of the year. (See pages 21-34.)

Third, a set of tables showing the current income and expense of each department in detail with arrangement in the form budgeted. (See pages 35-57.)

SCHEDULE I

General Investments

1. Real estate mortgages.....		\$ 6,001,852.19
2. Bonds -		
Government.....	\$1,108,789.43	
Municipal.....	210,007.50	
Public utility.....	1,297,903.72	
Railroad.....	950,922.85	
Industrial.....	1,064,276.31	
Foreign.....	362,499.17	
Real estate.....	<u>311,987.50</u>	
		5,306,386.48
3. Stocks -		
Preferred -		
Public utility.....	\$ 84,500.00	
Railroad.....	53,062.50	
Industrial.....	<u>327,480.86</u>	
		\$ 465,043.36
Common or Capital -		
Public utility.....	\$134,439.06	
Railroad.....	172,847.32	
Industrial.....	981,545.26	
Bank and insurance.....	<u>38,607.66</u>	
		<u>1,327,439.30</u>
		1,792,482.66
4. Real estate.....		2,417,117.79
5. General houses and lands (Oberlin properties).....		171,888.85
6. Bills receivable.....		<u>1,942.00</u>
		<u>\$15,691,669.97</u>



## SCHEDULE II

Special Investments

1. John H. Beacom Fund - stocks.....	\$	50,077.96	
(Balance of fund, \$17,935.50, invested with General Investments)			
2. M. W. Beacom Scholarship Fund - stocks.....		94,823.77	
(Balance of fund, \$53,941.75, invested with General Investments)			
3. Charles M. Hall Fund -			
Bonds.....	\$	4,438.61	
Stocks.....		<u>3,575,913.00</u>	
(Balance of fund, \$9,379,028.01, invested with General Investments)			3,580,351.61
4. Kindergarten Fund -			
Bonds.....	\$	3,000.00	
Mortgages.....		42,076.79	
Real estate.....		<u>4,293.52</u>	
(Balance of Fund, \$13,447.68, invested with General Investments)			49,370.31
5. Library Funds - stocks.....		1,000.00	
6. Life Scholarship Fund - real estate.....		3,000.00	
7. Mead-Swing Foundation - stocks.....		6,200.00	
(Balance of fund, \$21,879.18, invested with General Investments)			
8. Polly Miner Student Aid Fund - bonds.....		113.00	
(Balance of fund, \$13,838.50, invested with General Investments)			
9. Moulton Fund -			
Stocks.....	\$	36,000.00	
Land Trust Certificates.....		<u>4,000.00</u>	
(Balance of fund, \$2,976.95, invested with General Investments)			40,000.00
10. Physics Building Maintenance Fund - stocks.....		10,000.00	
11. Shafer Fund -			
Bonds.....	\$	3,197.52	
Stocks.....		<u>869.00</u>	
(Balance of fund, \$861.85, invested with General Investments)			4,066.52
12. Wattles Fund - stocks.....		<u>4,191.00</u>	
			\$3,843,194.17



## SCHEDULE III

Educational Plant Assets - Lands

1. Campus and College lands.....	\$391,267.26
2. Arboretum and Park lands.....	33,178.56
3. Athletic Grounds, men.....	5,069.00
4. Athletic Grounds, women.....	20,843.74
5. Recreation camps.....	10,340.00
6. Dormitory sites.....	58,064.00
7. Allen Hospital site.....	7,197.40
8. Various sites.....	414,502.64
9. Kindergarten.....	6,000.00
	<u>\$946,462.60</u>

Detail of Educational Plant Assets - Lands

1. Campus and College lands -	
Campus.....	\$100,000.00
Administration Building site.....	5,900.00
Art Building site.....	43,150.00
Barnard Property, North Main Street.....	5,500.00
Beers Property, North Main Street.....	3,500.00
Broadwell Property, West Lorain Street.....	4,000.00
Carnegie Library site.....	15,945.00
Chapel site.....	9,200.00
Dick Property, North Main Street.....	7,000.00
Evans-Grills Property, North Main Street.....	10,500.00
Fitch Property, North Main Street.....	4,500.00
Fitch Property, Willard Court.....	3,500.00
Geological Laboratory site.....	1,594.50
Goodrich House site.....	3,000.00
Henderson Property, South Main Street.....	3,010.00
Kelley and Bailey Property, North Main Street.....	6,984.76
Men's Building site.....	17,000.00
M. E. Church site, North Main Street.....	60,000.00
Oberlin Realty Property, East Lorain Street.....	4,500.00
Peters Hall site.....	2,500.00
Pfaff Property, Willard Court.....	3,500.00
President's House site.....	4,000.00
Rice Hall site.....	2,500.00
Severance Laboratory site.....	7,500.00
Steele Property, North Main Street.....	6,600.00
Sturges Hall site.....	4,000.00
Theological Building site.....	6,633.00
Town Hall site, North Main Street.....	20,000.00
Warner Hall site.....	7,500.00
Warner Gymnasium site.....	5,500.00
Westervelt Building site.....	10,250.00
Women's Building site.....	2,000.00
	<u>\$391,267.26</u>

2. Arboretum and Park Lands -	
Arboretum.....	\$ 2,000.00
Other lands.....	31,178.56
	<u>\$ 33,178.56</u>
3. Athletic Grounds, Men -	
Dill Field.....	\$ 5,069.00
	<u>5,069.00</u>
4. Athletic Grounds, Women -	
Galpin Field.....	\$ 14,343.74
Gilchrist land.....	4,000.00
Women's Field House site.....	2,500.00
	<u>\$ 20,843.74</u>
5. Recreation Camps -	
Chance Creek site.....	\$ 5,340.00
Erie County site.....	5,000.00
	<u>\$ 10,340.00</u>
6. Dormitory Sites -	
Allencroft.....	\$ 2,500.00
Baldwin Cottage.....	5,000.00
Barrows House.....	6,000.00
Churchill Cottage.....	2,000.00
Dascomb Cottage.....	5,000.00
Ellis Cottage.....	2,500.00
Elmwood Cottage.....	3,000.00
Fairchild House.....	3,500.00
Johnson House.....	7,000.00
Keep Cottage.....	1,164.00
Lord Cottage.....	4,000.00
May Cottage.....	4,700.00
Shurtleff Cottage.....	3,200.00
Talcott Hall.....	4,000.00
Thompson Cottage.....	1,500.00
Webster House.....	3,000.00
	<u>\$ 58,064.00</u>
7. Allen Hospital.....	<u>\$ 7,197.40</u>
8. Various Sites -	
Allen Property, Woodland Avenue.....	\$ 11,600.00
Ashley Property, Woodland Avenue.....	11,500.00
Avery Property, West Lorain Street.....	3,000.00
Berthoff-Franklin Property, Woodland Avenue.....	19,000.00
Brickley Property, East Lorain Street.....	2,905.00
Cairns Property, North Professor Street.....	11,000.00
Child Property, North Professor Street.....	8,492.50
Clarke Property, West Lorain Street.....	3,271.70
Curtis Property, Woodland Avenue.....	685.00
Davis Property, Woodland Avenue.....	8,000.00
Dexter Property, West Lorain Street.....	6,120.00
Dunham Property, North Cedar Avenue.....	6,500.00
East Lodge.....	8,533.05
Ely Property, North Professor Street.....	6,000.00
Feick Property, North Professor Street.....	1,800.00
Frey Property, West College Street.....	8,000.00
Gilchrist Property, Union Street.....	1,302.51



Hall Property, North Professor Street.....	9,300.00
Horn Property, Union Street.....	800.00
Ingraham Property, West College Street.....	7,500.00
Kleinfelter Property, North Professor Street.....	8,500.00
Loveland Property, North Professor Street.....	25,000.00
Lyon, McDaniels and Strong Properties, West College and Cedar Avenue.....	1,800.00
Marshall Property, West Lorain Street.....	1,949.70
May Property, North Professor Street.....	8,000.00
May Property, Union Street.....	900.00
Metcalf Property, Woodland Avenue.....	2,250.00
Molyneaux Property, North Cedar Avenue.....	4,600.00
Morris Property, West Lorain Street.....	3,729.31
Parsons Property, North Professor Street.....	10,000.00
Peake Property, North Professor Street.....	10,000.00
Persons Property, North Professor Street.....	13,500.00
Pfaff Property, North Main Street.....	12,000.00
Pope Property, North Professor Street.....	30,000.00
Porter Property, West College Street.....	7,500.00
Powell Property, Woodland Avenue.....	8,883.18
Powers Property, West College Street.....	3,927.68
Pyle Property, West College Street.....	20,000.00
Root Property, North Professor Street.....	11,500.00
Scutt Property, Woodland Avenue.....	1,625.00
Shaw Property, Union Street.....	2,020.00
Squire Property, West Lorain Street.....	9,000.00
Stockham Property, North Professor Street.....	4,025.00
C. R. Strong Property, Woodland Avenue.....	12,500.00
J. A. Strong Property, Woodland Avenue.....	11,500.00
Tenney Property, North Professor Street.....	20,000.00
Tobin Property, West Lorain Street.....	6,008.01
United Church Property, West College Street.....	9,500.00
Webster Property, West Lorain Street.....	4,900.00
West Lodge.....	9,400.00
Wilcox Property, West College Street.....	4,000.00
Wright Property, Woodland Avenue.....	675.00
	<u>\$414,502.64</u>

9. Kindergarten -	
Metcalf House.....	<u>\$ 6,000.00</u>
Total Educational Plant Assets - Lands.....	<u>\$946,462.60</u>

SCHEDULE IV

Educational Plant Assets - Buildings

1. Educational.....	<u>\$2,289,169.87</u>
2. Dormitories.....	463,291.57
3. Hospital.....	204,598.62
4. Kindergarten.....	<u>28,600.00</u>
	<u>\$2,985,660.06</u>

Detail of Educational Plant Assets - Buildings

1. Educational -	
Administration Building.....	<u>\$ 83,005.59</u>
Art Building.....	203,500.00



Botanical Laboratory.....	6,500.00
Botanical Laboratory Annex.....	10,000.00
Carnegie Library.....	160,000.00
Crane Swimming Pool.....	120,059.27
Finney Memorial Chapel.....	134,500.00
Geological Laboratory.....	5,500.00
Goodrich House.....	15,300.00
Hall Auditorium (preliminary expense).....	47,693.47
Heating Plant.....	108,712.40
Heating Plant (new) (preliminary).....	14,664.51
Men's Building.....	150,450.00
Orchard House.....	6,000.00
Peters Hall.....	78,172.60
Peters Hall Observatory.....	6,000.00
Physics Laboratory (preliminary).....	2,622.98
President's House.....	33,500.00
Rice Hall.....	80,000.00
Severance Laboratory.....	60,000.00
Stadium.....	40,680.06
Sturges Hall.....	15,000.00
Theological Building.....	545,840.03
Warner Gymnasium.....	68,000.00
Warner Hall.....	175,000.00
Westervelt Building.....	35,970.84
Women's Building.....	3,500.00
Women's Camp (Hanna Cottage).....	5,750.00
Women's Gymnasium.....	11,000.00
Wright Zoological Laboratory.....	62,248.12
	<u>\$2,289,169.87</u>
2. Dormitory -	
Allencroft.....	\$ 10,500.00
Baldwin Cottage.....	43,000.00
Barrows House.....	20,000.00
Churchill Cottage.....	6,000.00
Dascomb Cottage.....	15,900.00
Ellis Cottage.....	5,000.00
Elmwood Cottage.....	10,400.00
Fairchild House.....	4,500.00
Johnson House.....	11,000.00
Keep Cottage.....	37,000.00
Lord Cottage.....	15,000.00
May Cottage.....	42,000.00
Noah Hall.....	141,991.57
Shurtleff Cottage.....	15,000.00
Talcott Hall.....	70,000.00
Thompson Cottage.....	4,000.00
Webster House.....	12,000.00
	<u>\$ 463,291.57</u>
3. Hospital Building.....	<u>\$ 204,598.62</u>
4. Kindergarten -	
Metcalf House.....	\$ 27,000.00
Webster Annex and Studio.....	1,600.00
	<u>\$ 28,600.00</u>
Total Educational Plant Assets - Buildings.....	<u>\$2,985,660.06</u>

## SCHEDULE V

Educational Plant Assets - Books, Equipment and Furniture

1. Educational.....	\$475,580.46
2. Dormitory.....	121,688.18
3. Hospital.....	47,291.24
4. Kindergarten.....	2,900.00
	<u>\$647,459.88</u>

## 1. Educational -

Administration Building.....	\$ 6,000.00
Art Building.....	114,000.00
Art and Archaeology.....	6,000.00
Botanical Laboratory.....	18,000.00
Carnegie Library.....	11,200.00
Crane Swimming Pool.....	4,214.55
Finney Memorial Chapel.....	25,000.00
Geological Laboratory.....	9,000.00
Goodrich House.....	3,500.00
Hall Auditorium (preliminary expense).....	2,803.95
Library.....	75,000.00
Library Music.....	3,000.00
Men's Building.....	6,000.00
Orchard House.....	500.00
Peters Hall.....	4,000.00
Peters Hall Astronomy.....	2,850.00
Physics Laboratory.....	10,000.00
President's House.....	12,148.43
Psychology Laboratory.....	1,500.00
Rice Hall.....	26,000.00
Severance Laboratory.....	8,000.00
Theological Building.....	18,863.53
Warner Gymnasium.....	7,000.00
Warner Hall.....	80,000.00
Women's Building.....	1,000.00
Women's Gymnasium.....	4,000.00
Wright Zoological Laboratory.....	16,000.00
	<u>\$475,580.46</u>

## 2. Dormitory -

Allencroft.....	\$ 1,500.00
Baldwin Cottage.....	4,500.00
Barrows House.....	2,500.00
Churchill Cottage.....	500.00
Dascomb Cottage.....	2,000.00
Ellis Cottage.....	500.00
Elmwood Cottage.....	1,800.00
Fairchild House.....	500.00
Gulde House.....	639.33
Johnson House.....	2,000.00
Keep Cottage.....	5,000.00
Lord Cottage.....	5,000.00
Loveland House.....	3,090.85
May Cottage.....	10,455.71
Noah Hall.....	24,015.10



Parsons House.....	1,083.66
Pope House.....	3,675.14
Pyle Inn.....	2,854.74
Shurtleff Cottage.....	1,500.00
Talcott Hall.....	5,000.00
Tank Hall.....	13,420.97
Thompson Cottage.....	500.00
Theology.....	28,802.68
Webster House.....	850.00
	<u>\$121,688.18</u>

3. Allen Hospital.....\$ 47,291.24

4. Kindergarten -

Metcalf House.....	\$ 2,000.00
Webster Annex.....	900.00
	<u>\$ 2,900.00</u>

Total Educational Plant Assets -

Books, Equipment and Furniture.....\$647,459.88

SCHEDULE VI

Student Loan Fund Notes

Fund -

Anderegg.....	\$ 400.00
Atkinson.....	4,028.31
Baldwin Cottage.....	279.00
Berger.....	490.00
Camp.....	150.00
Conservatory.....	12,228.31
Copp.....	1,041.50
Davis.....	320.00
Drew.....	249.28
Fawcett.....	395.00
Freshman Women.....	1,119.50
Gilbert.....	788.40
Gilchrist Banking.....	17,234.51
Graduate School of Theology.....	6,452.68
Jones.....	3,482.50
Lauderdale.....	470.00
Metcalf.....	100.00
Etta Fraser Miller.....	110,368.00
Monroe.....	10,116.16
Moulton.....	980.00
Noah.....	13,511.98
Parker.....	416.50
Perkins.....	310.00
Scholarship.....	3,148.46
Seiberling.....	565.00
Shedd.....	13,713.94
Sinclair.....	800.00
	<u>\$203,159.03</u>



FUNDS AND BALANCES

## SCHEDULE VII

General Endowment

1. Unrestricted.....		\$ 2,195,542.75
2. Restricted -		
a. Departmental.....	\$13,159,379.62	
b. Health service and hospital.....	32,598.19	
c. Lectureships.....	74,349.08	
d. Maintenance, buildings and grounds.....	256,720.00	
e. Professorships.....	233,742.19	
f. Miscellaneous.....	11,364.72	
g. Library.....	420,364.80	
		<u>14,188,518.60</u>
		\$16,384,061.35

Detail of General Endowment

## 1. Unrestricted

August 31, 1935		August 31, 1936
\$ 17,564.89	Alumni Fund (1870).....	\$ 17,564.89
5,000.00	Ampt (William M.) (1911).....	5,000.00
500.00	Anonymous (1910).....	500.00
5,000.00	Anonymous (1911).....	5,000.00
2,500.00	Anonymous (1911).....	2,500.00
5,000.00	Anonymous (1915).....	5,000.00
10,000.00	Atkinson (Sarah M.) (1908).....	10,000.00
100.00	Baker (Janette W.) (1909).....	100.00
24,475.00	Baldwin (E. I.) (1894).....	24,475.00
275.39	Bigelow (Maria B.) (1908).....	275.39
500.00	Billings (Mrs. Frederick) (1910).....	500.00
10,000.00	Bissell (Henrietta) (1879).....	10,000.00
500.00	Briggs (Charles E.) (1911).....	500.00
1,505.91	Butler (1882).....	1,505.91
100.00	Carrothers (Clara E.) (1909).....	100.00
1,000.00	Coffin (C. A.) (1911).....	1,000.00
3,028.26	Cooper (1901).....	3,028.26
2,592.10	Davis (Samantha R.) (1931).....	2,592.10
4,674.25	Dutton (1881).....	4,674.25
175,628.86	Endowment (1894).....	175,628.86
1,925.25	Endowment Union (1907).....	1,925.25
	Endowment 1923 Campaign -	
785.00	Cross (R. T. and Emma Bridgeman) (1926).....	785.00
1,050.00	Hall (Lyman B.) (1924).....	1,050.00
1,000.00	Keeler (Harriet L.) (1924).....	1,000.00
4,300.00	Nye (David Fisher) (1924).....	4,300.00
1,506,452.24	Undesignated (1923).....	1,506,533.19
242.70	Finney (1882).....	242.70
13,645.76	Firestone (Rose P.) (1902).....	13,645.76
2,525.00	Fowler (Kate) (1911).....	2,525.00
	Fusselman (Emma C.) (1936).....	2,500.00
125,000.00	General Education Board (1911).....	125,000.00
4,271.00	Gilchrist (1892).....	4,271.00
709.68	Gillett (1880).....	709.68

500.00	Gram (Jessie P.) (1926).....	500.00
50.00	Green (Mary Pomeroy) (1911).....	50.00
10,175.00	Hall (Charles M.) (1911).....	10,175.00
2,000.00	Handy (Truman P.) (1899).....	2,000.00
31,019.63	Haskell (Caroline E.) (1905).....	31,019.63
250.00	Haskell (Ruth A.) (1924).....	250.00
1,500.00	Haynes (Celia Morgan) (1911).....	1,500.00
100.00	Henderson (Thomas) (1911).....	100.00
100.00	Hillyer (Appleton R.) (1911).....	100.00
7,763.75	Holbrook (Laura C.) (1917).....	7,763.75
854.00	Hotchkiss (Helen M.) (1902).....	854.00
200.00	Hubel (F. A.) (1909).....	200.00
10,000.00	James (Ellen S.) (1911).....	10,000.00
2,000.00	Jenison (Angeline Fisher) (1907).....	2,000.00
1,000.00	Jesup (Mrs. M. K.) (1911).....	1,000.00
1,000.00	Keep (Albert) (1911).....	1,000.00
2,997.97	Keith (1904).....	2,997.97
48,558.45	Kennedy (John S.) (1909).....	48,558.45
3,871.25	Kimball (Edward D.) (1907).....	3,871.25
1,000.00	Kirby (Martha A.) (1911).....	1,000.00
79.14	Latimer (1876).....	79.14
1,000.00	Lawson (Victor F.) (1910).....	1,000.00
10,000.00	Lyon (Marcus) (1902).....	10,000.00
1,939.06	McCall (Mary Tilden) (1914).....	1,939.06
800.12	McClelland (1903).....	800.12
1,166.67	Magraugh (1908).....	1,166.67
3,056.97	Martin (Caroline M.) (1912).....	3,056.97
5,000.00	Mellon (A. W. and R. B.) (1911).....	5,000.00
700.00	Miller (Amos C.) (1911).....	700.00
18,343.27	Nicholl (Lizzie) (1915).....	18,343.27
100.00	Perkins (Mabel H.) (1911).....	100.00
2,995.93	Pond (C. N.) (1885).....	2,995.93
2,994.39	Prunty (Mary) (1888).....	2,994.39
48,300.85	Reunion Fund of 1900 (part)	
	Class of '38.....	200.00
	Class of '42.....	500.00
	Class of '43.....	565.00
	Class of '45.....	100.00
	Class of '46.....	50.00
	Class of '47.....	285.00
	Class of '48.....	10.00
	Class of '50.....	250.00
	Class of '51.....	260.00
	Class of '54.....	35.00
	Class of '55.....	25.00
	Class of '56.....	985.00
	Class of '57.....	755.00
	Class of '59.....	343.00
	Class of '60.....	97.76
	Class of '61.....	100.00
	Class of '62.....	910.00
	Class of '63.....	485.00
	Class of '64.....	75.00
	Class of '65.....	810.00
	Class of '66.....	266.50
	Class of '67.....	455.00
	Class of '70.....	1,480.00



	Class of '71.....	\$ 450.00	
	Class of '72.....	561.00	
	Class of '73.....	1,115.00	
	Class of '74.....	190.00	
	Class of '75.....	2,698.01	
	Class of '76.....	858.00	
	Class of '77.....	562.50	
	Class of '78.....	9,595.00	
	Class of '79.....	1,308.45	
	Class of '80.....	459.00	
	Class of '81.....	525.25	
	Class of '82.....	1,400.00	
	Class of '83.....	3,191.50	
	Class of '84.....	1,178.20	
	Class of '85.....	2,650.00	
	Class of '86.....	624.00	
	Class of '87.....	464.74	
	Class of '88.....	380.00	
	Class of '89.....	3,655.00	
	Class of '90.....	1,991.50	
	Class of '91.....	727.00	
	Class of '92.....	500.50	
	Class of '93.....	1,260.50	
	Class of '94.....	854.00	
	Class of '95.....	100.00	
	Class of '96.....	365.00	
	Class of '97.....	958.34	
	Class of '99.....	636.10--	\$ 48,300.85
500.00	Rogers (J. R.) (1911).....		500.00
85.06	Shaw (1882).....		85.06
6,255.14	Shepardson (Otis and Catherine) (1930).....		6,255.14
5,000.00	Sherman (John) (1902).....		5,000.00
1,000.00	Shotwell (Theodore F.) (1926).....		1,000.00
4,846.10	Smith (Clarissa M.) (1896).....		4,846.10
5,098.88	Springer (Mary A.) (1896).....		5,098.88
50.00	Stanley (Helen Talcott) (1911).....		50.00
1,000.00	Stokes (Olivia E. P.) (1909).....		1,000.00
500.00	Thompson (Mrs. W. R.) (1911).....		500.00
100.00	Tracy (Mrs. F. E.) (1909).....		100.00
1,000.00	Vaile (Joel F.) (1911).....		1,000.00
1,000.00	Walker (Helen M.) (1928).....		1,000.00
100.00	Webb (Rebecca) (1910).....		100.00
1,033.77	West (Edward) (1902).....		1,033.77
1,000.00	West (E. A.) (1910).....		1,000.00
2,051.94	West (F. E. and M. L.) (1915).....		2,051.94
500.00	White (Clinton L.) (1925).....		500.00
1,000.00	Wickham (Delos O.) (1911).....		1,000.00
2,023.17	Williams (1902).....		2,023.17
4,500.00	Williams (Jennie J.) (1925).....		4,500.00
1,000.00	Wilson (John J.) (1926).....		1,000.00
50.00	Wrisley (Allen B.) (1911).....		50.00
	Total General Endowment Unrestricted.....		\$2,195,542.75



## 2. Restricted

## a. Departmental

\$12,670,007.58	Hall (Charles M.) (1925).....	\$12,959,379.62
200,000.00	Rockefeller (John D.) (1902).....	200,000.00
		<u>\$13,159,379.62</u>

## b. Health Service and Hospital

## College

\$ 3,000.00	Allen (Jennie) Nurse (1875).....	\$ 3,000.00
100.00	Hospital (1925).....	100.00
2,000.00	Class of 1899 (1929).....	2,000.00
4,000.00	Shurtleff (Mary Burton) (1926).....	4,000.00

## Village

500.00	Arnold (Annie P.) (1926).....	500.00
10,000.00	Browning (1920).....	10,000.00
100.00	Harkness (Children's Fund) (1926).....	100.00
3,635.42	Leonard (Fred E.) (1925).....	3,635.42
5,000.00	Mussey (1919).....	5,000.00
500.00	Tudehope (1920).....	500.00
3,604.29	Contagious (1920).....	3,762.77
		<u>\$ 32,598.19</u>

## c. Lectureships

\$ 26,180.50	Baldwin (1928).....	\$ 26,180.50
20,089.41	Martin (Charles Beebe) (1926).....	20,089.41
27,918.94	Mead-Swing Foundation (1926).....	28,079.17
		<u>\$ 74,349.08</u>

## d. Maintenance, Buildings and Grounds

\$ 10,000.00	Barnes (Kora F.) (1905).....	\$ 10,000.00
200,000.00	Hall (Charles M.) (1917).....	200,000.00
10,000.00	Olney (1904).....	10,000.00
10,000.00	Physics Laboratory Building (1929).....	10,000.00
10,720.00	Severance Laboratory Maintenance (1902).....	10,720.00
16,000.00	Warner Gymnasium (1902).....	16,000.00
		<u>\$ 256,720.00</u>

## e. Professorships

\$ 100,000.00	Anonymous (1906).....	\$ 100,000.00
38,000.00	Dickinson (Julia) (1893).....	38,000.00
37,242.19	Fairchild (James H.) (1888).....	37,242.19
38,500.00	Osborn (William E.) (1901).....	38,500.00
20,000.00	Plumb (Ralph) (1881).....	20,000.00
		<u>\$ 233,742.19</u>

## f. Miscellaneous

\$ 3,265.41	Class of 1889 (1915).....	\$ 3,265.41
2,605.35	Class of 1898 (1905).....	2,605.35
500.00	Foltz Tract (1881).....	500.00
3,343.96	Gilbert Memorial (1911).....	3,343.96
500.00	Lewis (Hannah Snow) (1902).....	500.00
1,150.00	Y.M.C.A. Reading Room (1907).....	1,150.00
		<u>\$ 11,364.72</u>

## g. Library

1. Unrestricted.....	\$ 109,561.00
2. Restricted -	
a. Book Funds.....	\$160,483.56
b. Professorship.....	<u>150,320.24</u>
	310,803.80
	<u>\$ 420,364.80</u>

Detail of Library Endowment

1. Unrestricted		
\$ 9,980.10	Coburn (Helen G.) (1905).....	\$ 9,980.10
586.49	Davis (1882).....	586.49
2,000.00	Dodge (Grace H.) (1906).....	2,000.00
9,000.00	Hall (Charles M.) (1906).....	9,000.00
1,350.00	Hall (Thomas A.) (1906).....	1,350.00
10,000.00	James (D. Willis) (1906).....	10,000.00
475.00	Kendall (Abbie R.) (1906).....	475.00
33,395.56	Lyman (C. N.) (1907).....	33,395.56
340.25	Perry (1873).....	340.25
5,000.00	Severance (L. H.) (1906).....	5,000.00
5,000.00	Shedd (E. A. and C. B.) (1906).....	5,000.00
4,570.00	Terrell (H. L.) (1909).....	4,570.00
2,850.00	West (E. A.) (1905).....	2,850.00
158.45	Whipple (1880).....	158.45
24,855.15	Sundries.....	24,855.15
		<u>\$ 109,561.00</u>

2. Restricted		
a. Library Book Funds		
\$ 5,724.13	Alden (E. K.) (1899).....	\$ 5,724.13
100.00	Andrews (1900).....	100.00
1,000.00	Anonymous (1906).....	1,000.00
76,357.36	Anonymous (1908).....	76,357.36
500.00	Arnold (Annie P.) (1925).....	500.00
700.00	Callender Collection (1916).....	700.00
50,000.00	Carnegie Corporation of New York (1925).....	50,000.00
887.00	Class of 1885 (1886).....	887.00
500.00	Cochran (1886).....	500.00
1,000.00	Culver (Helen F.) (1909).....	1,000.00
2,152.50	Faculty (1902).....	2,152.50
500.00	Grant (1886).....	500.00
500.00	Hall (Thomas A.) (1886).....	500.00
2,000.00	Hay (C. S.) (1908).....	2,000.00
100.00	Henderson (A. M.) (1886).....	100.00
11,176.63	Holbrook (1888).....	11,176.63
500.00	Keep-Clark (1886).....	500.00
42.00	Library (1889).....	42.00
1,743.94	McCall (Mary Tilden) (1919).....	1,743.94
2,000.00	McKelvey (John) Memorial (1920).....	2,000.00
1,000.00	Munsell (E. May) (1893).....	1,000.00
1,000.00	Plumb (1887).....	1,000.00
1,000.00	Root (A. S.) History of Printing (1930).....	1,000.00
		<u>\$ 160,483.56</u>

b. Professorship		
\$ 150,250.00	Root (Azariah Smith) (1930).....	\$ 150,320.24
	Total Library Endowment.....	<u>\$ 420,364.80</u>
	Total Restricted General Endowment.....	<u>\$14,188,518.60</u>
	Total General Endowment.....	<u>\$16,384,061.35</u>



## SCHEDULE VIII

College of Arts and Sciences Endowment

1. Unrestricted.....		\$ 67,769.59
2. Restricted -		
a. Equipment.....	\$ 4,000.00	
b. Professorships.....	346,967.06	
c. Special.....	<u>4,526.50</u>	
		<u>355,493.56</u>
		<u>\$423,263.15</u>

Detail of College of Arts and Sciences Endowment

## 1. Unrestricted

\$ 67,769.59	Endowment (1852).....	\$ 67,769.59
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## 2. Restricted

## a. Equipment

\$ 4,000.00	Zoological Laboratory (1911).....	\$ 4,000.00
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## b. Professorships

\$ 3,895.10	Anderegg (1924).....	\$ 3,895.10
142.00	Animal Ecology (1911).....	142.00
25,000.00	Avery (1867).....	25,000.00
30,000.00	Brooks (1881).....	30,000.00
25,000.00	Clark (James F.) (1883).....	25,000.00
19,634.41	Dascomb (1878).....	19,634.41
30,000.00	Graves (1881).....	30,000.00
55,881.37	Hull (Fredrika Bremer) (1889).....	55,881.37
18,665.93	Johnston (Adelia A. F.) (1898).....	18,665.93
23,748.25	Monroe (1882).....	23,748.25
20,000.00	Perkins (1888).....	20,000.00
45,000.00	Severance (L. H.) (1902).....	45,000.00
50,000.00	Stone (1880).....	50,000.00
		<u>\$346,967.06</u>

## c. Special

\$ 4,526.50	American Schools at Rome and Athens (1924).....	\$ 4,526.50
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Total of College of Arts and Sciences Endowment.....\$423,263.15

## SCHEDULE IX

Graduate School of Theology Endowment

1. Unrestricted.....		\$275,803.18
2. Restricted -		
a. Professorships.....	\$235,566.92	
b. Lectureship.....	<u>20,000.00</u>	
		<u>255,566.92</u>
		<u>\$531,370.10</u>

Detail of Graduate School of Theology Endowment

## 1. Unrestricted

\$ 36,767.60	Endowment (1859).....	\$ 36,767.60
41,000.00	Anonymous (1912).....	41,000.00



\$ 1,000.00	Barton (William E.) (1932).....	\$ 1,000.00
7,494.55	Burrell (1882).....	7,494.55
27,030.39	Chapin (William C.) (1904).....	27,030.39
5,016.38	Fairfield (Edmund B.) (1911).....	5,016.38
4,908.13	Gillett (1905).....	4,908.13
1,000.00	Hobart (L. Smith) (1908).....	1,000.00
133.39	Hudson (1859).....	133.39
4,750.00	Place (1895).....	4,750.00
145,275.00	Walworth (1877).....	145,275.00
427.74	Warner (1891).....	427.74
1,000.00	Weston (Joshua W.) (1902).....	1,000.00
		<u>\$275,803.18</u>

## 2. Restricted

## a. Professorships

\$ 65,099.10	Bosworth (1929).....	\$ 65,101.30
21,371.10	Finney (1870).....	21,371.10
25,000.00	Holbrook (1878).....	25,000.00
50,000.00	James (Ellen S.) (1912).....	50,000.00
25,158.68	Michigan (1881).....	25,158.68
8,935.84	Morgan (1873).....	8,935.84
40,000.00	Shansi (1907).....	40,000.00
		<u>\$235,566.92</u>

## b. Lectureship

\$ 20,000.00	Haskell (1905).....	\$ 20,000.00
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Total Graduate School of Theology Endowment.....\$531,370.10

## SCHEDULE X

Conservatory of Music Endowment

## 1. Unrestricted

\$ 5,930.00	Endowment (1924).....	\$ 5,930.00
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## 2. Restricted

\$ 275.00	Houston (Selby H.) Prize (1929).....	\$ 275.00
30,419.50	Rice (Fenelon B.) Professorship (1901).....	30,419.50

## Income for Loan Fund

6,000.00	Endowment (1909).....	6,000.00
5,000.00	Warner (Dr. and Mrs. Lucien C.) (1916).....	5,000.00
		<u>\$ 41,694.50</u>

Total Conservatory of Music Endowment.....\$ 47,624.50

## SCHEDULE XI

General Scholarship Funds

1. Fellowships and prize funds.....	\$ 30,360.31
2. Funds for undergraduates.....	294,816.82
3. Funds adding interest to principal.....	148,765.52
	<u>\$473,942.65</u>

Detail of General Scholarship Funds

## 1. Fellowships and Prize Funds

\$ 12,169.83	Aelioian Fellowship (1911).....	\$ 12,169.83
2,455.51	Davis (Jerome Dean) Industrial (1924).....	2,455.51
13,783.47	Johnston (Adelia A. Field) (1904).....	15,047.47
687.50	Newton (Professor James K.) (1918).....	687.50
		<u>\$ 30,360.31</u>

## 2. Funds for Undergraduates

\$ 6,500.00	Allen (Dr. Dudley) (1899).....	\$ 6,500.00
1,000.00	Allen (Louis Weir) (1926).....	1,000.00
456.50	Allen (Lucile May) (1924).....	456.50
2,768.00	Anderson (Tacy P.) (1929).....	2,768.00
5,000.00	Andrews (Mary Hunt) (1919).....	5,000.00
6,000.00	Avery (1862).....	6,000.00
7,278.50	Barrows (John Henry) (1906).....	7,278.50
1,000.00	Barrows (John Manning) (1902).....	1,000.00
3,969.85	Berkshire-Oberlin (1924).....	3,969.85
1,000.00	Bierce (1886).....	1,000.00
1,000.00	Caroline (1881).....	1,000.00
3,000.00	Castle (Henry N.) (1900).....	3,000.00
1,114.00	Chamberlain (William B.) (1924).....	1,114.00
1,000.00	Chapman (Edward) (1924).....	1,000.00
1,000.00	Chapman (Maria E.) (1924).....	1,000.00
750.00	Churchill (Lewis Nelson) (1890).....	750.00
1,025.00	Class of 1858 (1900).....	1,025.00
1,060.50	Class of 1869 (1900).....	1,060.50
1,000.00	Class of 1898 (1900).....	1,000.00
512.54	Class of 1899 (1925).....	512.54
870.24	Class of 1900 (1910).....	1,000.00
50,000.00	Converse (E. C.) (1921).....	50,000.00
1,000.00	Cowles Memorial (1884).....	1,000.00
1,000.00	Dascomb (1879).....	1,000.00
1,000.00	Davis (Julia Clark) (1905).....	1,000.00
10,000.00	Daughters of Mary Ladd Bacon (1928).....	10,000.00
2,100.00	Dee (Mrs. Thomas J.) (1915).....	2,100.00
1,000.00	Dodge (1881).....	1,000.00
1,250.00	Finney (1877).....	1,250.00
3,130.00	Fitch (Frank S.) (1924).....	3,130.00
5,000.00	Goodnow (1906).....	5,000.00
5,000.00	Gorton (Orren A.) (1930).....	5,000.00
1,000.00	Graves (Mary Jane Bishop) (1894).....	1,000.00
285.00	Hanna (Delphine) (1928).....	285.00
1,500.00	Hawaii (1911).....	1,500.00
1,000.00	Hayden (Ferdinand V.) (1888).....	1,000.00
	Hayden (Ferdinand V.) Memorial (1936).....	4,128.02
5,000.00	Hemingway (Alfred Tyler) (1923).....	5,000.00
1,045.00	Hinchman (1872).....	1,045.00
1,914.75	Hudson (Henry Burt) (1920).....	1,914.75
1,000.00	Irwin (Jean Woodward) (1902).....	1,000.00
2,000.00	Jameson (Merton H.) (1918).....	2,000.00
10,000.00	Johnson (Melvin Blake) (1925).....	10,000.00
2,000.00	Jones (William O. and Jessie F.) (1924).....	2,000.00
1,155.18	Korean (1928).....	1,155.18
1,000.00	Leeper (Marion E.) (1924).....	1,000.00
200.00	Lincoln (Ann) (1891).....	200.00
1,337.00	Lorain (1924).....	1,337.00



\$ 1,100.00	Lord (Dr. A. D.) (1882).....	\$ 1,100.00
1,000.00	Lord (Elizabeth W. R.) (1882).....	1,000.00
1,000.00	Metcalf (1881).....	1,000.00
17,913.00	Miner (Polly) (1934).....	13,951.50
2,799.60	Moulton (May) (1902).....	2,799.60
6,000.00	Nelson (Thomas Lothrop) (1926).....	6,000.00
1,000.00	Newberry (Helen Handy) (1912).....	1,000.00
1,750.00	Nichols (Howard Gardner) (1902).....	1,750.00
2,510.00	Peck (John Fisher) (1925).....	2,611.00
2,000.00	Phillips (Phileta Pierson) (1929).....	2,000.00
1,414.57	Pittsburgh Alumni Association (1931).....	1,414.57
500.00	Pore (Lottie Bryan) (1934).....	1,000.00
5,000.00	Reamer (Correlia L.) (1910).....	5,000.00
20,000.00	Richards (Walter O.) (1923).....	20,000.00
1,000.00	Shansi (1) (1924).....	1,000.00
1,600.00	Shansi (2) (1924).....	1,600.00
1,000.00	Sherman (E. Amelia) (1928).....	1,000.00
25,232.95	Spelman (Lucy M.) (1922).....	25,367.15
2,500.00	Springfield, Mass. (1924).....	2,500.00
2,000.00	Sturges (Iantha B.) (1929).....	2,000.00
3,000.00	Swift (Clarence F.) (1924).....	3,000.00
1,000.00	Talcott (1881).....	1,000.00
146.24	Talcott Hall (1924).....	146.24
2,000.00	Thompson (Lucy M.) (1905).....	2,000.00
181.02	Thompson (Rosa M.) (1913).....	181.02
2,000.00	Tillman (Cornelius H.) (1918).....	2,000.00
1,000.00	Valentine (Howard L.) (1880).....	1,000.00
5,124.17	Walker (Helen M.) (1929).....	5,124.17
10,000.00	Walworth (Anne) (1906).....	10,000.00
1,250.00	Wardle (Mary E.) (1896).....	1,250.00
5,000.00	Warner (Lydia Ann) (1888).....	5,000.00
3,565.53	Wellington (1924).....	3,565.53
1,000.00	Wilbor (Charlotte E.) (1931).....	1,000.00
186.20	Wilcox (Ruby) (1933).....	186.20
2,000.00	Williams (Alma D.) (1924).....	2,000.00
525.00	Wyett (Anna M.) (1916).....	525.00
265.00	Miscellaneous.....	265.00
		<u>\$294,816.82</u>

## 3. Funds adding interest to principal

\$141,238.05	Beacom (M. W.).....	\$148,765.52
	Total General Scholarship Funds.....	\$473,942.65

## SCHEDULE XII

College of Arts and Sciences Scholarship Funds

1. Fellowships and Prize Funds.....	\$ 8,030.39
2. Funds for undergraduates.....	89,122.21
	<u>\$97,152.60</u>

Detail of College of Arts and Sciences Scholarship Funds

## 1. Fellowships and Prize Funds

\$ 7,030.39	Gilchrist-Potter Prize (1912).....	\$ 7,030.39
1,000.00	Lincoln (Mary Mackenzie) (1918).....	1,000.00
		<u>\$ 8,030.39</u>



## 2. Funds for Undergraduates

\$ 2,000.00	Andover (1900).....	\$ 2,000.00
5,000.00	Bartlett (Frank Dickinson) (1900).....	5,000.00
1,000.00	Blackstone (Flora L.) (1892).....	1,000.00
2,812.50	Cochran (Helen F.) (1924).....	2,812.50
4,750.00	Gilchrist-Potter (1906).....	4,750.00
10,030.89	Gray (Glen) Memorial (1921).....	10,262.39
2,007.06	Hall (Sarah M.) (1905).....	2,007.06
1,000.00	Jewett (Frank Fanning) (1928).....	1,000.00
12,000.00	Knight (Charles Landon) (1924).....	12,000.00
	Life (George Grant and Carrie C.) (1936).....	3,000.00
5,750.00	Meacham (Margaret Goodwin) (1924).....	5,750.00
1,724.96	Oberlin Scholarship in Zoology (1934).....	1,790.26
3,750.00	Ransom (Charles A.) (1910).....	3,750.00
4,000.00	Shurtleff (General Giles Waldo) (1921).....	4,000.00
1,000.00	Spelman (Harvey B.) (1899).....	1,000.00
1,000.00	Spelman (Lucy H.) (1899).....	1,000.00
9,715.26	Starr (Comfort) (1902).....	10,000.00
500.00	Sturges (Tracy) (1881).....	500.00
1,000.00	Tracy (Mrs. F. E.) (1889).....	1,000.00
1,500.00	West (E. A.) (1897).....	1,500.00
5,000.00	Westervelt (W. A.) (1916).....	5,000.00
6,000.00	Whitcomb (Ellen M.) (1884).....	6,000.00
1,000.00	Whitcomb (Janet) (1899).....	1,000.00
2,000.00	Wilder (J. C. and Elizabeth E.) (1902).....	2,000.00
1,000.00	Williams (Jennie Morton) (1883).....	1,000.00
		<u>\$ 89,122.21</u>
Total College Scholarship Funds.....		\$ 97,152.60

## SCHEDULE XIII

Graduate School of Theology Scholarship Funds

\$ 5,000.00	Brooks (Lemuel) (1888).....	\$ 5,000.00
1,000.00	Butler (1874).....	1,000.00
291.95	Button (Susan S.) (1900).....	291.95
1,212.50	Collins (Henry J.) (1926).....	1,212.50
1,250.00	Cowles (Leroy H.) (1897).....	1,250.00
1,250.00	Emerson (1892).....	1,250.00
1,000.00	Fowler (Charles E.) (1903).....	1,000.00
300.00	Hart (Walter O.) (1925).....	300.00
50,000.00	James (Ellen S.) Student Employment (1912).....	50,000.00
5,000.00	Jeffrey (1924).....	5,000.00
1,000.00	Johnson (Charles F.) (1927).....	1,000.00
1,000.00	McCord-Gibson (1884).....	1,000.00
1,000.00	Miami Conference (1879).....	1,000.00
22,148.84	Monroe (T. E.) (1924).....	22,148.84
1,000.00	Morgan (John) (1883).....	1,000.00
1,000.00	Oberlin First Congregational Church (1881).....	1,000.00
1,000.00	Oberlin Second Congregational Church (1878).....	1,000.00
1,000.00	Painesville (1873).....	1,000.00
1,000.00	Phelps (Anson G.) (1890).....	1,000.00
13,697.43	Ross (A. Hastings) (1894).....	13,697.43
1,500.00	Rosseter (Jennie M.) (1881).....	1,500.00
1,000.00	Sandusky (1880).....	1,000.00
1,250.00	Tracy (1890).....	1,250.00
1,000.00	Warriner (Elizabeth L.) (1909).....	1,000.00
		<u>\$114,900.72</u>

## SCHEDULE XIV

Conservatory of Music Scholarship Funds

\$	1,730.00	Andrews (George W.) Organ (1931).....	\$	1,730.00
	985.00	Children's Department (1928).....		985.00
	1,500.00	Clark (1926).....		1,500.00
	2,000.00	Cobb (Wilfred Adgate) (1919).....		2,000.00
	1,200.00	Mears (Helen Grinnell) (1914).....		1,200.00
	1,200.00	Miller (Bertha McCord) (1928).....		1,200.00
	3,000.00	Porter (Nannie I.) (1921).....		3,000.00
	1,250.00	Ransom (Charles A.) (1910).....		1,250.00
	10,850.54	Siddall (George Bennett) (1932).....		11,089.09
	1,000.00	Williams (Winifred) (1929).....		1,000.00
	600.00	Wright (Lucy Ann) (1924).....		600.00
			\$	25,554.09

## SCHEDULE XV

Student Loan Funds  
(Income Loaned)

\$	1,000.00	Drew (Alvan) (1916).....	\$	1,000.00
	1,000.00	Edwards (James L.) (1930).....		1,000.00
		Minor (Mr. and Mrs. A. H.) (1936).....		1,000.00
	22,150.00	Monroe (T. E.) (1924).....		22,150.00
	16,000.00	Noah (Andrew H.) (1915).....		16,000.00
	1,000.00	Parker (Leonard F.) (1903).....		1,000.00
			\$	42,150.00

## SCHEDULE XVI

Special Funds

\$	1,397,253.10	Sophonria Brooks Hall (Auditorium).....	\$	1,445,882.10
	3,373.00	Alumni Association.....		3,373.00
	62,793.89	Oberlin Kindergarten-Primary Training School....		62,817.99
				62,817.99
			\$	1,512,073.09

## SCHEDULE XVII

Annuity Funds

\$	66,123.78	Beacom (John H.).....	\$	68,013.46
	4,671.92	Brown (C. S.).....		4,577.34
	1,613.52	Brown (M. J.).....		1,564.47
	5,018.30	Collins.....		4,988.95
	5,775.93	Cooper.....		5,829.90
	10,507.77	Currier.....		10,469.80
	4,117.49	Cutler.....		4,117.49
	597.14	Fitch.....		563.40
	25,000.00	French.....		25,000.00
	4,411.38	Jeffers.....		4,485.35
	5,000.00	Keep-Clark.....		5,000.00
	49,737.99	Matter.....		49,524.97
	5,097.93	Monroe.....		4,572.09
	43,893.20	Moulton.....		42,976.95
	4,775.27	Shafer.....		4,928.37
	33,803.94	Spear.....		34,290.30
	474.17	Terborgh.....		465.02
	46,405.02	Wall.....		45,445.45



\$ 4,191.00	Wattles.....		
6,023.91	Whitney.....	\$	4,216.25
			6,088.78
		\$	<u>327,118.34</u>

## SCHEDULE XVIII

Educational Plant Capital

## Gifts and Income

## Lands -

Campus and College lands....	\$ 391,267.26	
Arboretum and park lands....	33,178.56	
Athletic grounds, men.....	5,069.00	
Athletic grounds, women.....	20,843.74	
Recreation camps.....	10,340.00	
Dormitory sites.....	58,064.00	
Hospital site.....	7,197.40	
Various sites.....	414,502.64	
Kindergarten.....	<u>6,000.00</u>	
		\$ 946,462.60

## Buildings -

Educational.....	\$2,299,169.87	
Dormitory.....	491,645.01	
Hospital.....	204,598.62	
Kindergarten.....	<u>28,600.00</u>	
		3,024,013.50

## Books, Equipment and Furniture -

Educational.....	\$ 475,580.46	
Dormitory.....	100,129.09	
Hospital.....	47,291.24	
Kindergarten.....	<u>2,900.00</u>	
		625,900.79

## Advanced from current funds

for Noah Hall construction.....	<u>23,205.65</u>	
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\$4,619,582.54

## SCHEDULE XIX

Current Accounts1. Student Loan Funds  
(Principal Loaned)

\$ 476.82	Anderegg (1907).....	\$ 476.82
5,755.59	Atkinson (1923).....	5,775.13
293.60	Baldwin Cottage (1919).....	293.60
715.41	Berger (Grace A.) (1920).....	715.41
302.50	Bush (1924).....	302.50
150.00	Camp (Helen P.) (1919).....	150.00
	Class of 1930 (1936).....	250.00
15,072.05	Conservatory (1885).....	15,593.72
1,122.16	Copp (Lizzie) (1919).....	1,122.16
320.67	Davis (1924).....	320.67
8,320.05	Donnell (1925).....	8,685.88
1,072.74	Drew (Alvan) (1916).....	1,116.71
177.08	Edwards (James L.) (1930).....	225.48
431.37	Fawcett (1924).....	431.37
1,791.14	Freshman Women (1907).....	1,835.77
1,013.40	Gilbert Memorial (1911).....	1,146.56
20,064.50	Gilchrist Banking (1906).....	20,103.12



\$ 6,806.43	Graduate School of Theology.....	\$ 6,995.35
105.00	Graduate School of Theology, Class of 1916.....	105.00
4,088.99	Jones (1859).....	4,088.99
706.52	Lauderdale (1915).....	706.52
165.00	McGregor (1925).....	165.00
340.55	Metcalf (Edith Ely) (1915).....	348.10
187,260.54	Miller (Etta Fraser) (1926).....	233,006.84
	Minor, A. H. (1936).....	21.99
13,614.14	Monroe (T. E.) (1924).....	14,798.86
1,062.64	Moulton (May) (1904).....	1,062.64
17,283.61	Noah (Andrew H.) (1915).....	18,177.95
1,085.39	Parker (1903).....	1,129.36
409.78	Perkins (1912).....	409.78
4,413.73	Scholarship (1898).....	4,446.31
917.50	Seiberling (1919).....	917.50
16,932.93	Shedd (1902).....	16,962.98
1,203.61	Sinclair (John Elbridge) Vocational.....	1,213.61
		<u>\$363,101.68</u>

## GUARANTY FUNDS

## Etta Fraser Miller Loan Fund

\$ 514.24	Class of 1927.....	\$ 527.09
716.04	Class of 1928.....	733.94
653.33	Class of 1929.....	677.16
582.32	Class of 1930.....	631.88
211.52	Class of 1931.....	229.31
386.45	Class of 1932.....	583.20
172.39	Class of 1933.....	578.70
78.31	Class of 1934.....	195.79
	Class of 1935.....	32.75
		<u>\$ 4,189.82</u>
		<u>\$367,291.50</u>

## SCHEDULE XX

Departmental Income

## Income balances -

Artist Recitals.....	\$ 921.70
Astronomy.....	9.99
Bible.....	15.60
Books and periodicals.....	2,189.50
Botanical Laboratory.....	21.32
Chemical Laboratory.....	3,960.59
Economics.....	919.42
Education.....	17.71
English.....	6.32
Fine Arts.....	288.44
Free Health Service.....	351.09
French and Italian.....	310.30
Geology Laboratory.....	306.64
Greenhouse.....	59.80
Herbarium.....	17.70
History.....	1.20
Physical Education for Women.....	672.08
Physics Laboratory.....	63.12
Psychology tests.....	158.44
Sociology.....	107.94

Spanish.....	\$	74.74
Zoological Laboratory.....		215.24
		<u>\$10,688.88</u>

## SCHEDULE XXI

Unused Income Restricted Funds

Annuities.....	\$		2,485.83
Lectureships -			
Baldwin.....	\$	38.22	
Haskell.....		1,845.88	
Martin.....	O.D.	<u>(841.42)</u>	
			1,042.68
Scholarship funds -			
General.....	\$	6,135.42	
College.....		510.09	
School of Theology.....		769.57	
Conservatory.....		<u>394.42</u>	
			7,809.50
Miscellaneous -			
Foltz Tract Fund.....	\$	77.98	
Hall Campus Fund.....		13,358.58	
James Fund.....		74.21	
Hannah Snow Lewis Fund.....		.26	
Physics Laboratory Building.....		1,200.00	
Y.M.C.A. Reading Room Fund.....		15.29	
Zoological Laboratory Fund.....		<u>206.66</u>	
			<u>14,932.98</u>
			<u>\$26,270.99</u>

## SCHEDULE XXII

Unexpended Gifts

Art Building.....	\$	43.43
Art Prize.....		4.00
Campus improvement.....		1,147.46
Chemical lectureship.....		87.84
Chemical research.....		44.03
Fine Arts (Carnegie Corporation).....		6.78
Men's Building improvements.....		59.45
Missionary Monument.....		30.08
Physics research.....		83.27
Recitation building.....		10.00
Research Fund general.....		119.95
Scholarship gifts.....		1,826.82
Tree work.....		178.22
Soldiers' Memorial.....		5.00
Women's Building.....		92.79
Women's Gymnasium.....		2,502.50
Undesignated.....		9,110.33
Y.M.C.A. Fund.....		<u>699.79</u>
		<u>\$16,051.74</u>

INCOME AND EXPENSE

## GENERAL

Income

Income from endowments -			
Unrestricted.....			\$ 96,424.53
Restricted -			
Departmental -			
Charles M. Hall Fund.....	\$518,116.81		
Rockefeller Fund.....	<u>8,794.00</u>		
		\$526,910.81	
Health Service -			
Jennie Allen Nurse.....	\$ 131.91		
Gilbert (one-half).....	<u>73.52</u>		
			205.43
Lectureships -			
Baldwin.....	\$ 1,151.16		
Martin.....	883.33		
Mead-Swing.....	<u>954.98</u>		
			2,989.47
Maintenance -			
Barnes.....	\$ 439.70		
Hall Campus Fund.....	8,794.00		
Olney Fund.....	439.70		
Severance Laboratory.....	471.36		
Warner Gymnasium.....	<u>703.52</u>		
			10,848.28
Professorships -			
Anonymous.....	\$ 4,397.00		
Dickinson.....	1,670.86		
Fairchild.....	1,637.54		
Osborn.....	1,692.85		
Plumb.....	<u>879.40</u>		
			10,277.65
Miscellaneous -			
Class of 1889.....	\$ 143.59		
Class of 1898.....	114.56		
Foltz Tract Fund.....	21.98		
Lewis Fund (Lord Cottage).....	21.98		
Y.M.C.A. Reading Room.....	<u>50.56</u>		
			352.67
Library -			
General.....	\$ 4,817.40		
Book funds.....	7,030.98		
Root Professorship.....	<u>6,536.25</u>		
			18,384.63
Scholarship funds.....		<u>13,530.51</u>	
			583,499.45



Income from endowments held in trust -	
Estate of F. N. Finney.....	\$ 3,589.85
Allen Fund for Health Service.....	2,373.63
Johnston Professorship of Art (part).....	<u>1,514.52</u>
	\$ 7,478.00
Income from Kindergarten Endowment.....	3,622.82
Gifts for current use -	
Living Endowment Union -	
General.....	252.50
Miscellaneous -	
Library income -	
Village of Oberlin.....	\$800.00
Fines.....	742.76
Sales of Books.....	<u>74.92</u>
	\$ 1,617.68
Rents -	
Art Building.....	\$ 34.00
Finney Chapel.....	130.00
Hanna Cottage.....	254.00
Men's Gymnasium.....	137.15
Warner Hall.....	15.00
Women's Gymnasium.....	15.00
Kindergarten properties.....	<u>319.28</u>
	904.43
Sales -	
Mimeograph material.....	\$994.33
Photographic material.....	200.78
Photostated material.....	<u>606.87</u>
	1,801.98
Finney Biography royalties.....	6.00
Swimming Pool Fees.....	<u>87.50</u>
	4,417.59
Total income.....	<u>\$695,694.89</u>

Expense

Administration -	
President's Office.....	\$ 18,794.85
Office of the Assistant to the President.....	10,444.94
Secretary's Office.....	31,561.36
Treasurer's Office.....	20,878.86
Investment Executive's Office.....	32,321.49
Admissions Office.....	10,210.91
Bureau of Appointments.....	6,395.48
Health Office.....	25,248.79
Recreation Office.....	<u>4,035.27</u>
	<u>\$159,891.95</u>

Instruction -	
Physical Education for Men.....	\$ 33,974.35
Physical Education for Women.....	27,061.06
	<u>\$ 61,035.41</u>
Supplementary instruction - lectures.....	\$ 3,063.93
Library.....	72,885.00
Art Museum.....	6,313.78
Maintenance and operation of buildings and grounds.....	129,917.34
Scholarships.....	14,912.84
Miscellaneous.....	25,593.60
	<u>\$473,613.85</u>

Detail of General Expense

Administration

President's Office -	
Salaries.....	\$13,324.00
Contributory pension.....	750.00
Retiring allowance.....	2,700.00
Extra help.....	32.37
Communication.....	278.36
Supplies.....	282.52
Equipment.....	108.08
Travel.....	291.40
Contingency fund.....	<u>1,028.12</u>
	\$ 18,794.85
Assistant to the President's Office -	
Salaries.....	\$ 6,820.00
Extra help.....	48.75
Communication.....	118.66
Supplies.....	122.70
Equipment.....	3.00
Printing for outside distribution.....	31.19
Travel.....	764.66
Miscellaneous.....	18.00
	<u>\$ 7,926.96</u>
Publicity -	
Salaries.....	\$ 1,180.00
Extra help.....	26.78
Communication.....	72.74
Supplies.....	189.79
Equipment.....	5.75
Publicity.....	947.59
Advertising.....	50.00
Miscellaneous.....	45.33
	<u>\$ 2,517.98</u>
	10,444.94
Secretary's Office -	
General	
Salaries.....	\$13,295.00
Contributory pension.....	249.96
Extra help.....	1,111.98
Communication.....	543.36
Supplies.....	548.50

Equipment.....	\$	69.18	
Printing for outside distribution -			
Student Directory.....	\$	87.70	
Annual Catalog.....		828.93	
Bulletin of Information.....		1,297.85	
Annual Reports.....		221.70	
Weekly Calendar.....		<u>28.87</u>	
		2,465.05	
Yearly Calendar.....		<u>1,159.30</u>	
		<u>\$19,442.33</u>	
Alumni Records			
Salaries.....	\$	2,670.00	
Extra help.....		541.92	
Supplies.....		252.77	
Equipment.....		45.20	
Alumni Trustee election.....		<u>591.18</u>	
		<u>\$ 4,101.07</u>	
Stenographic Service			
Salaries.....	\$	2,538.00	
Extra help.....		586.52	
Communication.....		75.00	
Supplies.....		882.28	
Equipment.....		<u>198.71</u>	
		<u>\$ 4,280.51</u>	
Photographic Service			
Salaries.....	\$	1,620.00	
Extra help.....		7.30	
Equipment.....		45.77	
Supplies.....		<u>795.40</u>	
		<u>\$ 2,468.47</u>	
Photostat Service			
Salaries.....	\$	648.00	
Communication.....		.30	
Supplies.....		577.98	
Equipment.....		<u>42.70</u>	
		<u>\$ 1,268.98</u>	
			31,561.36
Treasurer's Office -			
Salaries.....	\$	15,016.35	
Contributory pension.....		249.96	
Retiring allowance.....		2,485.00	
Extra help.....		279.18	
Communication.....		405.83	
Supplies.....		650.54	
Equipment.....		436.60	
Travel.....		32.15	
Bonds of officers.....		50.00	
Audit.....		<u>1,200.00</u>	
Bank service charges.....		47.00	
Miscellaneous.....		<u>26.25</u>	
			20,878.86



## Investment Executive's Office -

Salaries.....	\$ 7,038.75
Communication.....	249.08
Supplies.....	185.13
Travel.....	672.18
Commissions to Endowment Trustees.....	24,031.35
Investment service.....	<u>145.00</u>

32,321.49

## Admissions Office -

Salaries.....	\$ 6,656.00
Contributory pension.....	199.92
Extra help.....	505.58
Communication.....	794.04
Supplies.....	717.80
Equipment.....	6.18
Printing for outside distribution.....	167.77
Travel.....	969.54
Local entertainment.....	<u>194.08</u>

10,210.91

## Bureau of Appointments -

Salaries.....	\$ 5,330.35
Extra help.....	143.41
Communication.....	408.85
Supplies.....	374.09
Equipment.....	63.84
Travel.....	33.77
Miscellaneous.....	<u>41.17</u>

6,395.48

## Health Office -

Salaries.....	\$10,100.00
Contributory pension.....	274.92
Extra help.....	187.84
Communication.....	82.89
General supplies.....	181.81
Travel.....	120.80
Medical and surgical supplies.....	285.80
Hospital care for students.....	13,670.82
Free health service.....	312.84
Free mental health service.....	17.69
Miscellaneous.....	<u>13.38</u>

25,248.79

## Recreation Office -

Salaries.....	\$ 3,440.00
Contributory pension.....	199.92
Extra help.....	299.80
Music.....	74.00
Supplies.....	<u>21.55</u>

4,035.27

## Instruction

Physical Education for Men -  
General

Salaries.....	\$25,744.00
Contributory pensions.....	1,099.80
Retiring allowance.....	1,920.04
Music.....	80.00
Extra help.....	603.65
Communication.....	80.93
Supplies.....	173.44
Equipment.....	342.98
Printing for outside distribution.....	73.91
Travel.....	114.10
Membership and dues.....	35.00
Miscellaneous.....	166.82
	<u>\$30,434.67</u>

## Intramural

Salaries.....	\$ 1,638.00
Communication.....	111.04
Supplies.....	119.70
Equipment.....	912.18
Printing for outside distribution.....	73.91
Travel.....	360.00
Awards, trophies, medals.....	88.66
Skating rink.....	188.69
Publicity.....	10.51
Miscellaneous.....	36.99
	<u>\$ 3,539.68</u>

33,974.35

## Physical Education for Women -

Salaries.....	\$24,517.00
Contributory pensions.....	1,074.60
Music.....	287.25
Physical examinations.....	229.05
Communication.....	38.02
Supplies.....	92.88
Equipment.....	657.09
Printing for outside distribution.....	5.00
Travel.....	25.00
Miscellaneous.....	135.17

27,061.06

## Supplementary Instruction - Lectures -

Baldwin.....	\$ 1,557.13
Martin.....	1,168.45
Mead-Swing.....	338.35

3,063.93

## Library -

Salaries.....	\$37,395.90
Contributory pension.....	311.28
Retiring allowances.....	1,800.00
Extra help.....	10,845.13
Communication.....	380.41
Supplies.....	1,982.53
Equipment.....	425.00
Books and periodicals.....	14,070.00

Binding.....	4,682.00
Freight and express.....	337.95
Contingency fund.....	654.80
	<u>72,885.00</u>

72,885.00

## Art Museum -

Salaries.....	\$ 5,054.66
Contributory pensions.....	99.96
Extra help.....	160.00
Communication.....	45.02
Supplies.....	132.15
Equipment.....	398.61
Travel.....	50.00
Exhibitions.....	373.38
	<u>6,313.78</u>

6,313.78

## Maintenance and Operation of Plant -

## Office of the Superintendent

Salaries.....	\$ 9,775.50
Contributory pension.....	387.36
Extra help.....	125.40
Communication.....	39.08
Supplies.....	259.34
Travel.....	85.60
	<u>\$10,672.28</u>

## General Maintenance

Watchman.....	\$ 1,620.00
Extra janitor help.....	182.66
Retiring allowance.....	400.00
Maintenance of shops.....	1,170.75
Truck and supplies.....	846.12
Drainage taxes.....	1,439.36
Contingencies.....	1,338.55
	<u>\$ 6,997.44</u>

## Buildings

## Administration Building -

Janitors.....	\$ 585.38
Heat.....	327.38
Light and power.....	227.83
Water.....	73.88
Telephone.....	482.20
Insurance.....	52.35
Supplies and repairs.....	465.95
	<u>\$2,214.97</u>

## Allen Art Building -

Janitors.....	\$1,980.75
Heat.....	2,673.09
Light and power.....	389.23
Water.....	56.95
Telephone.....	88.20
Supplies and repairs.....	1,415.66
Insurance.....	304.46
	<u>\$6,908.34</u>



## Botanical Laboratory -

Janitors.....	\$1,307.20
Heat.....	689.07
Light.....	93.82
Water.....	17.13
Telephone.....	56.20
Supplies and repairs.....	414.83
Insurance.....	162.36
	<u>\$2,740.61</u>

## Carnegie Library -

Janitors.....	\$2,174.64
Heat.....	2,175.39
Light and power.....	1,144.94
Water.....	178.10
Telephone.....	105.60
Supplies and repairs.....	1,928.43
Insurance.....	463.34
	<u>\$8,170.44</u>

## Crane Swimming Pool -

Janitors.....	\$2,462.41
Heat.....	1,126.94
Light and power.....	613.88
Water.....	337.03
Telephone.....	50.25
Supplies and repairs.....	875.51
Special ventilation.....	1,954.00
Insurance.....	62.42
	<u>\$7,482.44</u>

## Finney Memorial Chapel -

Janitors.....	\$ 480.26
Heat.....	1,537.66
Light and power.....	603.82
Water.....	11.04
Supplies and repairs.....	4,373.76
Insurance.....	153.70
	<u>\$7,160.24</u>

## Forty South Professor Street -

Janitors.....	\$ 62.94
Coal.....	38.25
Lights.....	24.88
Water.....	8.60
Supplies and repairs.....	94.73
Insurance.....	29.21
	<u>\$ 258.61</u>

## Geography Building -

Janitors.....	\$ 324.00
Heat.....	144.25
Light and power.....	24.96
Water.....	10.25
Telephone.....	36.00
Supplies and repairs.....	290.75
Insurance.....	39.41
	<u>\$ 869.62</u>

## Geology Laboratory -

Janitors.....	\$ 351.00
Heat.....	266.03
Light and power.....	23.22
Water.....	10.25
Telephone.....	36.00
Supplies and repairs.....	224.80
Insurance.....	146.75
	<u>\$1,058.05</u>

## Goodrich House -

Janitors.....	\$ 389.91
Heat.....	306.50
Light and power.....	102.52
Water.....	37.44
Telephone.....	52.20
Supplies and repairs.....	499.59
Insurance.....	35.61
	<u>\$1,423.77</u>

## Graduate School of Theology -

Janitors.....	\$1,130.00
Custodians.....	811.60
Heat.....	900.00
Light and power.....	519.52
Water.....	202.00
Telephone.....	94.38
Supplies and repairs.....	347.81
Insurance.....	54.27
	<u>\$4,059.58</u>

## Martin Block (Supt's Office) -

Janitors.....	\$ 270.00
Light and power.....	24.01
Telephone.....	67.65
Supplies and repairs.....	145.00
Insurance.....	5.50
Rent.....	230.00
	<u>\$ 742.16</u>

## Men's Building -

Janitors.....	\$ 942.64
Custodians.....	767.68
Heat.....	1,097.86
Light and power.....	350.68
Water.....	251.90
Telephone.....	101.22
Supplies and repairs.....	1,608.32
Insurance.....	160.82
	<u>\$5,281.12</u>

## Orchard Kindergarten -

Janitors.....	\$ 195.72
Heat.....	100.63
Light.....	19.85
Water.....	25.48
Telephone.....	37.20
Supplies and repairs.....	181.24
Insurance.....	21.00
	<u>\$ 581.12</u>

## Peters Hall -

Janitors.....	\$1,144.94
Heat.....	2,017.55
Light and power.....	775.74
Water.....	160.90
Telephone.....	341.25
Supplies and repairs.....	1,351.98
Insurance.....	645.64
	<u>\$6,438.00</u>

## President's House -

Supplies, general equipment and current repairs.....	\$ 447.60
Insurance.....	90.02
Taxes.....	371.34
	<u>\$ 908.96</u>

## Rice Hall -

Janitors.....	\$1,126.00
Heat.....	1,302.17
Light and power.....	435.26
Water.....	97.93
Telephone.....	111.55
Supplies and repairs.....	2,895.51
Insurance.....	235.12
	<u>\$6,203.54</u>

## Severance Chemical Laboratory -

Janitors.....	\$1,026.00
Heat.....	1,275.45
Light and power.....	318.85
Water.....	205.32
Telephone.....	93.60
Supplies and repairs.....	695.61
Insurance.....	324.83
	<u>\$3,939.66</u>

## Sturges Hall -

Janitors.....	\$ 243.00
Heat.....	477.34
Light.....	22.28
Water.....	10.85
Supplies and repairs.....	282.80
Insurance.....	15.55
	<u>\$1,051.82</u>

## Warner Gymnasium -

Janitors.....	\$1,855.35
Heat.....	1,983.84
Light and power.....	302.70
Water.....	423.02
Telephone.....	149.80
Supplies and repairs.....	1,510.25
Insurance.....	225.00
	<u>\$6,449.96</u>

## Warner Hall -

Janitors.....	\$2,405.59
Heat.....	2,167.75
Light and power.....	1,023.24
Water.....	157.00



Telephone.....	150.00
Supplies and repairs.....	2,931.91
Insurance.....	919.19
	<u>\$9,754.68</u>

## West Lodge -

Janitors.....	\$ 361.00
Heat.....	220.90
Light and power.....	82.13
Water.....	47.94
Telephone.....	147.60
Supplies and repairs.....	293.91
Insurance.....	71.50
	<u>\$1,224.98</u>

## Westervelt Hall -

Janitors.....	\$1,347.25
Heat.....	928.88
Light and power.....	159.25
Water.....	16.10
Telephone.....	83.40
Supplies and repairs.....	360.47
Insurance.....	77.72
Taxes.....	41.96
	<u>\$3,015.03</u>

## Women's Gymnasium -

Janitors.....	\$1,008.22
Heat.....	677.18
Light and power.....	135.98
Water.....	37.57
Telephone.....	74.40
Supplies and repairs.....	716.94
Insurance.....	85.24
	<u>\$2,735.53</u>

## Wright Zoological Laboratory -

Janitors.....	\$1,175.16
Heat.....	831.20
Light and power.....	329.49
Water.....	92.91
Telephone.....	74.80
Supplies and repairs.....	565.72
Insurance.....	275.00
	<u>\$3,344.28</u>

Total Buildings..... 94,017.51

## Grounds

## Campus and Park Properties -

Labor and supplies.....	\$6,861.29
Truck.....	236.68
Drainage tax.....	961.98
Park properties.....	1,016.67
	<u>\$9,076.62</u>

Arboretum.....	\$ 36.40
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Men's Athletic Fields -	
Labor.....	\$2,977.97
Light.....	27.60
Water.....	66.17
Supplies and repairs.....	1,872.33
	<u>\$4,944.07</u>
Women's Athletic Field -	
Labor.....	\$ 486.00
Water.....	73.47
Supplies and repairs.....	2,647.48
Taxes.....	319.54
	<u>\$3,526.49</u>
Outlying Grounds -	
Miscellaneous.....	\$ 326.28
Chance Creek Property -	
Caretaker.....	\$ 51.14
Maintenance.....	41.40
Taxes.....	22.64
	<u>\$ 115.18</u>
Hanna Cottage -	
Light.....	\$ 17.68
Supplies and repairs.....	85.71
Taxes.....	101.68
	<u>\$ 205.07</u>
Total Grounds.....	<u>18,230.11</u>
Total Maintenance and Operation of Plant.....	129,917.34
Scholarships -	
From income of funds.....	\$13,930.41
Living Endowment Union.....	330.00
Mead-Swing.....	400.00
Class of 1889.....	152.43
Class of 1898.....	100.00
	<u>14,912.84</u>
Miscellaneous -	
Retiring allowances	
Salaries of deceased teachers (reserved).....	\$ 3,000.00
Special.....	7,650.00
	<u>\$10,650.00</u>
Commencement	
Speakers.....	\$ 300.00
Printing.....	541.30
Honorary degrees.....	116.57
Illumination.....	550.08
Alumni luncheon.....	147.18
Miscellaneous.....	688.49
	<u>\$ 2,343.62</u>
Aid to student organizations	
Student Council.....	\$ 160.00
Men's Senate.....	75.00
Women's League.....	260.00
Y.M.C.A.....	375.00

Y.W.C.A.....	1,780.00
Y.M.C.A. Reading Room.....	56.15
College Band.....	279.98
	<u>\$ 2,986.13</u>

## Educational Organizations

Dues.....	\$ 110.00
American Council on Education.....	50.00
	<u>\$ 160.00</u>

## Miscellaneous

Attorney's Fees.....	\$ 516.19
Foltz Tract Fund.....	134.45
Hannah Snow Lewis Fund.....	20.39
Freshman week.....	181.67
Honors day.....	135.00
Liability insurance.....	4,330.11
Outside representation.....	184.42
Committee on Graduate Study.....	14.78
Committee on Social Occasions.....	60.63
Entertainment of Educational Societies.....	44.99
Faculty Club.....	500.00
Special annuities.....	1,250.00
Trustee travel.....	321.42
Aluminum Celebration.....	699.89
Miscellaneous.....	1,059.91
	<u>\$ 9,453.85</u>

Total Miscellaneous..... 25,593.60

Total expense..... \$473,613.85

## COLLEGE OF ARTS AND SCIENCES

Income

## Income from endowments -

Unrestricted..... \$ 2,979.83

## Restricted -

Professorships..... \$15,256.14

Zoology Laboratory..... 175.88

Scholarships..... 3,912.19

American Schools at Rome and Athens..... 199.03

19,543.24

## Income from endowments held in trust -

Johnston Professorship (part)..... 3,029.03

## Term bills and fees -

Term bills..... \$300,857.91

Examination and late fees..... 529.00

Change of study fees..... 487.50

301,874.41

Gifts for apparatus..... 1,747.18

Emergency loans repaid..... 590.23

Total income..... \$329,763.92



Expense

Administration.....	\$ 30,797.15
Instruction and instructional equipment.....	354,498.48
Scholarships and fellowships.....	62,845.90
Miscellaneous.....	<u>3,920.29</u>
Total expense.....	\$452,061.82

Detail of College of Arts and Sciences Expense

## Administration -

## Dean of the College -

Salaries.....	\$ 7,568.75
Communication.....	75.54
Supplies.....	154.06
Printing bulletin.....	<u>875.00</u>

\$ 8,673.35

## Registrar and Assistant Dean -

Salaries.....	\$ 6,466.00
Contributory pension.....	225.00
Retiring allowances.....	602.00
Communication.....	143.49
Supplies.....	310.02
Equipment.....	1.50
Travel.....	<u>67.05</u>

7,815.06

## Dean of College Men -

Salaries.....	\$ 5,060.00
Contributory pensions.....	199.92
Extra help.....	84.34
Communication.....	49.02
Supplies.....	140.25
Equipment.....	142.45
Travel.....	4.50
Chapel proctors.....	<u>163.00</u>

5,843.48

## Dean of College Women -

Salaries.....	\$ 6,120.00
Retiring allowances.....	1,500.00
Extra help.....	197.20
Communication.....	112.24
Supplies.....	147.74
Equipment.....	146.71
Travel.....	46.37
Chapel proctors.....	<u>195.00</u>

8,465.26

Total Administration.....\$ 30,797.15

## Instruction and Instructional Equipment -

Salaries.....	\$313,890.71
Laboratories, museums, etc.....	12,165.25
Reading papers.....	1,252.54
Contributory pensions.....	11,121.46

Retiring allowances..... 13,346.19  
 Mechanician's Shop -  
     Salaries..... 2,722.33

354,498.48

Scholarships -

Funds for undergraduates.....\$ 3,392.04  
 Fellowships and prize funds..... 555.00  
 Trustee for men..... 16,230.06  
 Trustee for women..... 9,023.00  
 Competitive..... 3,000.00  
 At large for men..... 1,876.67  
 At large for women..... 1,375.00  
 A. C. Miller..... 16,038.64  
 Graduate..... 3,833.33  
 Faculty children..... 5,183.31  
 Teachers and assistants..... 2,003.35  
 Avery..... 76.50  
 Oberlin College..... 9.00  
 Shansi..... 250.00

62,845.90

Miscellaneous -

Diplomas.....\$ 876.85  
 Outside representation..... 716.59  
 Expense candidates for appointment..... 193.04  
 Dues educational organizations..... 299.00  
 American Schools at Rome and Athens..... 500.00  
 Ohio Biological Survey..... 25.00  
 Woods Hole Marine Laboratory..... 100.00  
 High School Day..... 907.65  
 Photostat service..... 251.88  
 Sundry expense..... 50.28

3,920.29

Total expense.....\$452,061.82

SUMMER SESSION

Income

Term bills.....\$7,185.00

Expense

Salaries.....\$7,051.65  
 Printing..... 75.00  
 Advertising..... 50.00  
 Sundry expense..... 8.35

\$7,185.00

## GRADUATE SCHOOL OF THEOLOGY

Income

Income from endowments -		
Unrestricted.....		\$12,127.07
Restricted -		
Lectureship.....	\$ 879.40	
Professorships.....	10,357.78	
Scholarships.....	<u>5,052.19</u>	
		<u>16,289.37</u>
Total income.....		\$28,416.44

Expense

Administration -		
Salaries.....	\$ 3,587.00	
Contributory pension.....	124.92	
Extra help.....	75.00	
Communication.....	111.49	
Supplies.....	106.91	
Printing for outside distribution.....	254.00	
Travel.....	58.23	
Advertising.....	<u>586.40</u>	
		\$ 4,903.95
Instruction -		
Salaries.....	\$32,504.45	
Contributory pensions.....	1,455.76	
Retiring allowances.....	<u>3,765.00</u>	
		37,725.21
Supplementary Instruction -		
Haskell Lectures.....		1,264.55
Scholarships -		
From income of funds.....	\$ 4,548.75	
Subsidy for room charges.....	<u>1,374.00</u>	
		5,922.75
Miscellaneous -		
Commencement speakers.....	\$ 100.00	
Diplomas.....	80.21	
Outside representation.....	75.00	
Dues educational organizations.....	110.00	
Sundry expense.....	<u>323.78</u>	
		<u>688.99</u>
Total expense.....		\$50,505.45



## CONSERVATORY OF MUSIC

Income

Income from endowments -		
Unrestricted.....	\$	260.74
Restricted -		
Professorships.....	\$	1,337.55
Scholarships.....		886.67
		<u>2,224.22</u>
Term bills and fees -		
Term bills.....	\$	127,633.30
Library fees.....		1,598.00
Rent of instruments.....		25,102.46
Change of study and late fees.....		131.50
		<u>154,465.26</u>
Emergency loans repaid.....		538.96
Total income.....	\$	<u>157,489.18</u>

Expense

Administration -		
Salaries.....	\$	13,993.87
Contributory pensions.....		450.00
Extra help.....		672.76
Chapel proctors.....		60.00
Communication.....		303.69
Supplies.....		266.71
Equipment.....		271.79
Printing for outside distribution.....		1,332.01
Travel.....		125.45
Advertising.....		1,398.92
		<u>18,875.20</u>
Instruction -		
Salaries.....	\$	136,693.81
Contributory pensions.....		6,744.36
Retiring allowances.....		12,934.79
		<u>156,372.96</u>
Instructional Equipment -		
Salaries.....	\$	4,205.00
Musical instruments and repairs.....		8,400.11
		<u>12,605.11</u>
Library -		
Salaries.....	\$	1,512.00
Equipment.....		1,493.33
		<u>3,005.33</u>
Scholarships -		
From income of funds.....	\$	710.17
Trustee.....		7,310.00
Competitive.....		1,400.00
Special.....		1,575.00
Emergency for new students.....		5,790.00
Free tuition for faculty children.....		82.50
		<u>16,867.67</u>

## Miscellaneous -

Diplomas.....	\$	224.57		
Outside representation.....		135.89		
Dues musical organizations.....		25.00		
Photostat service.....		29.60		
Sundry expense.....		712.99		
				<u>1,128.05</u>
Total expense.....	\$			\$208,854.32

## DORMITORIES AND DINING HALLS

	<u>Income</u>	<u>Expense</u>	<u>Gain</u>	<u>Loss</u>
Allencroft.....	\$ 2,707.60	\$ 4,041.47		\$ 1,333.87
Baldwin Cottage				
Rooms.....	6,810.05	5,949.61	\$ 860.44	
Dining hall.....	21,246.95	18,765.30	2,481.65	
Barr House.....	1,168.50	2,088.88		920.38
Barrows House -				
Rooms.....	2,767.83	3,379.64		611.81
Dining hall.....	15,376.67	14,935.64	441.03	
Beacon.....	1,065.00	1,270.61		205.61
Churchill Cottage.....	2,327.75	2,748.06		420.31
Dascomb Cottage -				
Rooms.....	6,257.21	6,855.30		598.09
Dining hall.....	15,195.35	14,400.66	794.69	
Ellis Cottage.....	1,835.55	2,155.95		320.40
Elmwood Cottage -				
Rooms.....	2,221.60	3,929.06		1,707.46
Dining hall.....	10,506.09	9,321.89	1,184.20	
Embassy -				
Rooms.....	3,535.40	3,464.90	70.50	
Dining hall.....	9,555.82	8,719.84	835.98	
Fairchild House.....	2,189.50	2,249.52		60.02
French House -				
Rooms.....	3,240.95	4,185.08		944.13
Dining hall.....	9,302.79	7,860.96	1,441.83	
Freshman Dining Hall.....	130.00		130.00	
Gulde House.....	4,198.85	6,472.86		2,274.01
Johnson House.....	5,111.40	4,892.51	218.89	

	<u>Income</u>	<u>Expense</u>	<u>Gain</u>	<u>Loss</u>
Keep Cottage -				
Rooms.....	7,521.72	4,230.35	3,291.37	
Dining hall.....	14,377.53	11,753.13	2,624.40	
Lord Cottage -				
Rooms.....	5,571.04	5,529.62	41.42	
Dining hall.....	16,301.10	13,960.14	2,340.96	
May Cottage -				
Rooms.....	11,542.39	9,181.44	2,360.95	
Dining hall.....	37,744.97	33,049.23	4,695.74	
Men's Building.....	11,186.75	9,990.33	1,196.42	
Noah Hall.....	10,009.90	8,749.13	1,260.77	
Pyle Inn -				
Rooms.....	3,527.00	3,490.86	36.14	
Dining hall.....	11,420.67	12,542.22		1,121.55
Root House.....	1,055.00	1,957.56		902.56
Shurtleff Cottage -				
Rooms.....	3,758.44	3,774.46		16.02
Dining hall.....	6,115.91	7,996.62		1,880.71
Talcott Hall -				
Rooms.....	10,241.70	11,353.11		1,111.41
Dining hall.....	28,082.98	22,012.93	6,070.05	
Tank Hall -				
Rooms.....	6,802.50	6,736.33	66.17	
Dining hall.....	9,702.31	9,039.39	662.92	
Theology Quadrangle -				
Rooms.....	9,676.45	5,321.91	4,354.54	
Dining hall.....	18,867.51	20,192.85		1,325.34
Thompson Cottage.....	1,917.50	2,065.11		147.61
Webster Hall.....	4,587.50	4,046.03	541.47	
White House.....	2,317.38	1,941.30	376.08	
Totals	<u>\$359,079.11</u>	<u>\$336,601.79</u>	<u>\$38,378.61</u>	<u>\$15,901.29</u>
	336,601.79		15,901.29	
Net gain (normal).....	\$ 22,477.32		\$22,477.32	
Less overhead:				
Salaries.....	\$ 1,543.60			
Survey.....	650.00			
Inventory adjustment...	2,571.52			
Supplies and misc.....	<u>372.74</u>			
			<u>5,137.86</u>	
Net gain.....			<u>\$17,339.46</u>	



## ALLEN HOSPITAL

Income

## Student service -

Service less than 10 days.....	\$12,660.82
Service over 10 days.....	1,321.04
Operating room.....	181.00
Laboratory.....	16.00
X-Ray.....	456.50
Therapy.....	145.50
Dispensary.....	1,000.00
Miscellaneous.....	66.57
	<u>          </u>

\$15,847.43

## Community service -

Service.....	\$15,732.28
Operating room.....	1,703.67
Delivery room.....	439.84
Nursery.....	173.18
Laboratory.....	632.08
X-Ray.....	918.00
Therapy.....	77.00
Community Chest.....	2,779.33
Income special funds.....	867.76
Miscellaneous.....	1,094.33
	<u>          </u>

24,417.47

## Students and Community -

Income special funds.....	\$ 268.22
Gift for maintenance.....	<u>1,000.00</u>

1,268.22

Total income.....\$41,533.12

Expense

## Administration -

Salaries.....	\$ 2,916.00
Printing and office supplies.....	278.69
Telephone and telegraph.....	335.64
Miscellaneous.....	<u>71.41</u>

\$ 3,601.74

## Care of patients -

Salaries of nurses.....	\$ 8,919.72
Laboratory Technician.....	1,040.40
Special service, Elyria Hospital.....	416.00
Laboratory supplies.....	9.22
Drugs and medicines.....	938.71
Supplies and instruments.....	602.59
X-Ray supplies.....	316.60
Miscellaneous.....	<u>180.27</u>

12,423.51

## Maintenance and operation -

Janitors.....	\$ 2,378.00
Supplies and repairs.....	3,163.69
Heat.....	947.88

Light, power and gas.....	1,023.77	
Water.....	279.44	
Insurance.....	57.51	
Taxes.....	348.82	
	<u>\$ 8,199.11</u>	
Browning House		
Heat.....	\$ 94.47	
Insurance.....	36.27	
	<u>\$ 130.74</u>	8,329.85
Household -		
Salaries.....	\$ 3,217.30	
Supplies.....	531.47	
	<u>          </u>	3,748.77
Laundry -		
Salaries.....	\$ 1,645.76	
Supplies.....	77.24	
	<u>          </u>	1,723.00
Dietary -		
Salaries.....	\$ 910.59	
Food supplies.....	8,469.09	
	<u>          </u>	9,379.68
Free health service.....		2,749.26
Total expense.....		<u>\$41,955.81</u>

Summary -	
Total income.....	\$41,533.12
Total expense.....	<u>41,955.81</u>
Deficit.....	\$ 422.69

OBERLIN INN

Income

Dining room.....	\$36,206.66
Rooms.....	11,675.43
Total income.....	<u>\$47,882.09</u>

Expense

Wages.....	\$15,566.39
Food.....	28,593.24
Supplies, repairs and equipment.....	5,004.26
Heat.....	1,200.00
Electricity.....	865.81
Gas.....	668.51
Water.....	223.73
Laundry.....	2,626.55
Telephone.....	642.85
Advertising.....	751.05
Miscellaneous.....	<u>2,745.23</u>
Total expense.....	\$58,887.62

Total income.....	\$47,882.09
Total expense.....	<u>58,887.62</u>
Deficit.....	\$11,005.53

## SPECIAL RECEIPTS AND PAYMENTS

(Items not shown in Main Budget and collateral accounts)

Receipts

## Additions to capital account -

## Gifts -

General Endowment - unrestricted..	\$ 2,580.95
restricted...	5,151.32
College - restricted.....	3,296.80
School of Theology - restricted..	2.20
Student loan funds.....	<u>51,250.00</u>

\$ 62,281.27

## From interest added to principal -

M. W. Beacom Scholarship.....	\$ 4,844.67
Class of 1900 Scholarship.....	129.76
Contagious Hospital Fund.....	158.48
Hall Auditorium Fund.....	61,437.22
Johnston Fellowship.....	1,000.00
Mead-Swing Foundation.....	160.23
Root Professorship.....	70.24
Siddall Scholarship.....	238.55
Comfort Starr Scholarship Fund...	<u>284.74</u>

68,323.89

## From profits on sales of securities

belonging to special endowments..... 290,161.37

\$420,766.53

## Student Loan Funds -

(Additions other than gifts, see above)

Interest on invested principal.....	\$ 4,752.30
Interest on loans.....	5,873.94
Guaranty deposits and interest.....	<u>875.22</u>

11,501.46

## Interest on special funds and balances -

Annuities.....	\$ 17,665.14
French and Italian.....	7.57
Hall Campus Fund.....	325.81
Miner Fund (part for annuity).....	752.38
Pension Reserve.....	<u>1,117.23</u>

19,868.13

## Gifts for current use -

Art Building fountain.....	\$ 97.50
Carnegie Foundation.....	27,111.57
Essay prizes.....	250.00
Keep Cottage furnishings.....	262.02
Scholarship aid.....	5,533.36
Undesignated.....	<u>253.36</u>

33,507.81



## Miscellaneous -

Artist Recital fees.....	\$ 8,992.49
Kindergarten income.....	62.08
Pension Reserve.....	<u>4,375.20</u>

13,429.77

\$499,073.70Payments

## Capital funds -

Annuity funds decrease.....	\$ 2,189.35
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## From funds for special uses -

Annuities - general.....	\$ 18,789.46
special.....	11,942.10
Art Building fountain.....	97.50
Artist Recitals.....	8,433.72
Black Farm (Summer Camp).....	123.73
Dormitory Reserve.....	18,200.46
Essay prizes.....	250.00
Goodrich House equipment.....	69.57
Insurance Reserve.....	534.35
Keep Cottage furnishings.....	262.05
Men's Building improvements.....	22.01
Research Fund.....	213.58
Reserve for salaries deceased teachers.....	693.00
Retiring allowances (Carnegie).....	27,111.57
Scholarship aid from gifts.....	5,866.81
Tree Fund.....	<u>178.22</u>

92,788.13

\$ 94,977.48

## GIFTS OF THE YEAR

Gifts for Current Use

From Miss Alice Keep Clark, \$262.02 for furnishings at Keep Cottage.

From Miss Mary M. Vial, \$1,000.00 for maintenance of equipment at Allen Hospital.

From Miss Else F. Eilers, \$50.00 for the Department of Geology.

From Dan Fellows Platt, \$125.00 for the Department of Fine Arts.

From H. J. Haskell, \$25.00 for the Classics Department.

From the Carnegie Foundation for the Advancement of Teaching, \$27,111.57 for retiring allowances.

From H. J. Haskell, \$97.50 for improvements to the fountain at the Art Building.

From Aaron L. Mercer, \$250.00 for essay prizes.

From members of the Living Endowment Union, \$252.50, assigned for scholarship aid.

For oscillograph work in the Department of Psychology from -	
H. J. Haskell.....	\$ 500.00
R. H. Stetson.....	1,047.18
	<u>\$1,547.18</u>

From undesignated bequests:

Estate of George Green Cook (Add'l).....	\$ 30.00
Estate of Mrs. Conde Wilson Hickok	
(Add'l).....	223.36
	<u>\$253.36</u>

For special scholarship aid from:

Alumni Association.....	\$ 100.00
Mrs. Kate R. Andrews.....	25.00
Anonymous.....	20.00
Anonymous.....	50.00
Mr. and Mrs. Frank C. Atherton.....	50.00
Miss Joanna M. Binford.....	5.00
Mrs. Samuel G. Colt.....	100.00
Miss Mildred Dauer.....	16.20
Mrs. Alice Jones Emery (Richard M. Jones	
Scholarship).....	250.00
Fred G. Ferrey.....	200.00
S. P. Fenn Foundation.....	500.00
Glen Gray Basketball Game proceeds.....	89.50
H. J. Haskell.....	100.00
Mr. and Mrs. Joel B. Hayden.....	250.00
Mrs. A. A. Healy.....	5.00
C. C. Johnson.....	500.00

Miss Harriet E. Loomis.....	\$ 25.00
Tracy W. McGregor.....	500.00
Amos C. Miller.....	391.66
R. T. Miller, Jr.....	730.00
Mrs. Allan F. Millikan.....	25.00
Mrs. Lillian A. Mitchell.....	1.00
H. G. Moorhead.....	25.00
North Shore Oberlin Club, Chicago.....	50.00
Estate of LaVerne Noyes.....	660.00
Mrs. Louise Nydegger.....	50.00
Oberlin Women's Club, Akron.....	25.00
Oberlin Women's Club, Chicago.....	250.00
Mrs. Clarence S. Pellett.....	25.00
Mrs. Katherine Pomeroy.....	100.00
John T. Reeder.....	5.00
Miss Ada Ruso.....	50.00
William H. Smails.....	250.00
Louis Stoiber.....	10.00
Mrs. W. D. Westervelt.....	75.00
Miss Isabell C. Wingate.....	25.00
	<u>\$5,533.36</u>

The total of these gifts for current use is \$36,507.49. This amount is distributed in the statement of income and expense among the following accounts:

General.....	\$ 252.50
College.....	1,747.18
Allen Hospital.....	1,000.00
Special receipts and payments.....	<u>33,507.81</u>
	<u>\$36,507.49</u>

#### Gifts to Capital

From the Estate of Mrs. Lottie Pore, \$500.00, balance of her bequest to establish the Lottie Bryan Pore Scholarship.

From the Estate of Mrs. Emma W. Hayden, \$4,128.02, part of her bequest to establish the Ferdinand V. Hayden Memorial Fund.

From members of the L. L. S. Society, \$264.00 for the Adelia A. F. Johnston Fellowship.

From assets of the Oberlin Kindergarten-Primary Training School, \$24.10, an addition to the endowment fund previously established.

From Mrs. Barbara Crane Monaghan, \$65.30 to be added to the Oberlin Scholarship in Zoology.

From Mrs. Gertrude R. Rugh, \$2.20 for the Bosworth Professorship.

From the Estate of Mr. and Mrs. George Grant Life, \$3,000.00, part of a bequest to establish a scholarship in American History.



From the Estate of Miss Lucy M. Spelman, \$134.20, additional for the Lucy M. Spelman Scholarship.

From various donors through the Alumni Association, \$231.50 for the Glen Gray Memorial Scholarship Fund.

From Mr. and Mrs. A. H. Minor, \$1,000.00 in memory of their daughter, Martha Leona, a student in Oberlin College in 1911-12, the income of which is to be loaned to seniors in the College of Arts and Sciences.

From the Class of 1930, \$250.00 to constitute a scholarship loan fund.

From R. T. Miller, Jr., \$50,000.00, an addition to the Etta Fraser Miller Loan Fund to provide Class of 1891 Scholarships.

From subscriptions to the Endowment and Building Fund -

John L. Marsh.....	\$ 5.00
M. D. Sperry.....	75.95
	<u>\$80.95</u>

The total of these gifts for capital account is \$62,281.27. This amount is distributed in the statement of receipts and payments among the following accounts:

General - unrestricted.....	\$ 2,580.95
restricted.....	5,151.32
College - restricted.....	3,296.80
School of Theology - restricted.....	2.20
Student loan fund principal.....	<u>51,250.00</u>
	\$62,281.27



















